



Cook County
 Department of Planning & Policy
 69 W. Washington
 Chicago, IL 60602

DCPP Project ID: 23316

Date: 02/21/2018

To: Cook County, Purchasing
 118 N. Clark Rm. 1018
 Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
 69 W Washington, Floor 30
 Chicago, IL 60602

Work Order Number: 042132.00

Location: 2650 S California Ave
 Chicago, IL 60608

Contract #: 1555-14475-MC5 Portfolio: Public Safety

Contractor: S Mechanical, Inc.

Work Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Notice of Proposal Acceptance (NOPA)

If Revised: Date: _____

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	<u>\$354,618.16</u>
Licensing Fee for The Gordian Group (5.00% of Construction)	<u>\$17,730.91</u>
Total Amount:	<u>\$372,349.07</u>
MWBE Participation:	<u>\$120,782.00</u>
Funding Source(s)	<u>4 - Capital Renewal/Deferred Maintenance</u>
Liquidated Damages:	<u>Liquidated Damages will not apply</u>

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By: 2/27/18
 Sheila Atkins, Project Director
 Cook County Department of Planning and Policy
 Date

3/9/18
 Eric Davis, Deputy Director
 Cook County Department of Planning and Policy
 Date

2/28/18
 Financial Analyst
 Date

N/A
 Ann P. Kalayil, Bureau Chief
 (Signature required for Projects Over \$1 million)
 Date

3/6/18
 Earl Manning, Director
 Cook County Department of Capital Planning & Policy
 Date

Approved By: 5 April 2018
 Shannon E. Andrews, CPO
 Office of Chief Procurement Officer
 Date



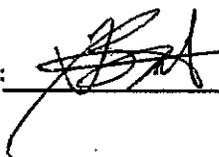
Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Contract (JOC)
Purchase Order Package Checklist

Job Order Number: 042132.00
Job Order Name: CCB Install Floor Drains-Penthouse & Equipment Rooms
Job Order Location: 2650 S California Ave, Chicago, IL 60608
Approved Proposal: \$354,618.16
Contractor: S Mechanical, Inc.
Construction Duration: 4 Months

- Notice of Proposal Acceptance (NOPA)
- N/A Cook County Board Approve Documentation If Applicable
- County Justification/Estimate (Provided by PM)
- Contractor Evaluation - Project Development
- Contractor's Job Order Proposal Package (See Below)
 - Detailed Scope of Work with Project Duration (Signed by Contractor)
 - N/A Drawings (If applicable)
 - Project Picture(s) Documenting Existing Conditions
 - Detailed Construction Schedule (If Applicable)
 - Approved Price Proposal Summary & Detail (Signed by Contractor)
 - M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
 - Utilization Plan (Signed by Contractor)
 - For Each M/W/D/SBE Subcontractor: Letter of Intent (Signed by Subcontractor)/Current Certification Letter
 - Identification of Sub-contractor/Sub-Consultant Form (ISF Form)
 - COUPE Signatory Form & Backup
 - Non Pre-Priced/Reimbursable Back Up (If Applicable)
 - N/A Special Insurance (If Applicable)

Is Project Within Bond Capacity - Y/N

Reviewed by Gordian AM/SAM:  2/23/18



DEPARTMENT OF CAPITAL PLANNING & POLICY

EARL MANNING

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0312

February 27, 2018

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

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DENNIS DEER
2nd District

JERRY BUTLER
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STANLEY MOORE
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17th District

TO: Shannon E. Andrews, Chief Procurement Officer
Officer of the Chief Procurement Officer

FROM: Sheila V. Atkins, Project Director
Department of Capital Planning and Policy

RE: **CCB Install Floor Drains- Penthouse and Equipment Rooms
Budget Justification – Work Order No. 042132.00**

This memorandum serves as justification for procurement of construction services for the above project in the amount of \$354,618.16.

We find the pricing to be fair and reasonable. The price proposal has been compiled and reviewed by The Gordian Group, the Department of Capital Planning and Policy and the Department of Facilities Management (DFM), and PM STV/Heery.

Whenever water collects in either the equipment room or penthouse from the mechanical equipment there is no drainage system for the water except to go through the floor into the courtrooms, disrupting scheduled activities in these rooms, resulting in activities being cancelled or relocated.

The project scope is to provide a level coating of concrete, pitched towards new ejector pumps / drainage system, which are to be surrounded by curbs to assist in channeling the water for the east and west sides of the penthouse which is located above the courtrooms.

We respectfully request the approval and expediting of this package due to the construction season being underway.

Should you have additional questions please contact me at (312) 603-0336.



Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Number: 042132.00
 Job Order Name: CCB Install Floor Drains-Penthouse & Equipment Rooms

Contractor: S Mechanical
 Construction Start Date: 03/05/2018

Construction Amount: \$354,618.16

Construction Completion Date: 06/25/2018

Contractor Evaluation - Project Procurement

S.No	Description	Poor	Average	Excellent	N/A	
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Rate the quality of the Detailed Scope of Work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Yes or No, did the Contractor submit the first Price Proposal on time?	YES = 5 points				
4	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Enter the number of Price Proposals submitted for this Project	4 = 4 points				
7	Rate the quality of the Contractor's Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Yes or No, did the contractor submit the Final Package on time?	YES = 5 points				
9	Rate the quality of the Contractor's Construction Schedule	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Rate the quality of the Contractor's Communication and Responsiveness	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11	Rate the Contractor's overall performance during the Project Procurement Process	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Poor=1, Average=2 to 4, 5 = Excellent, Yes = 5 Points, No = 1 Point

- 1-3 proposals = 5 points
- 4 proposals = 4 points
- 5 proposals = 3 points
- 6 proposals = 2 points
- ≥ 7 proposals = 1 point

Comments: _____

Project Director: _____

(Gordian to answer only questions 3, 6, & 8)



Cook County
 Department of Planning & Policy
 69 W Washington
 Chicago, IL 60602

Job Order Contract

Cook County Department of Capital Planning & Policy

Contractor: S Mechanical, Inc.

Work Order Number: 042132.00

Date: 21 February 2018

Work Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Detailed Scope of Work

Project Scope Status:	<input type="checkbox"/> Preliminary	<input type="checkbox"/> Revised	<input checked="" type="checkbox"/> Final
			01/22/2018

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work.

Provide a drainage system in the east and west sides of the Penthouse above the courtrooms. This shall be accomplished as follows: 1. Pour a new level of concrete over the existing floors on the east and west sides of the Penthouse. a. This new level shall provide gravity pitch to new sewage ejector systems that will ultimately remove the overflow. b. There shall be curbing and sloping provided to channel the water overflow towards a sewage ejector in each side of the Penthouse. c. All new concrete is to be water sealed. d. Only the floor areas where overflow is a problem will be addressed. 2. (1) Sewage ejector system will be added to the existing plumbing piping drainage system on each side of the Penthouse. a. Totalling two systems. 3. Electrical power work. 4. Control of the ejectors will be stand alone utilizing a float switch. 5. Engineering work.

Brief Scope of Work:

Relevel floor to pitch towards the existing drains

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 01/22/2018

Estimated Construction Start: 04/05/18

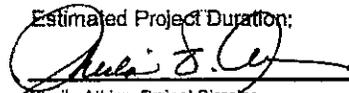
Estimated Construction Completion: 07/25/18

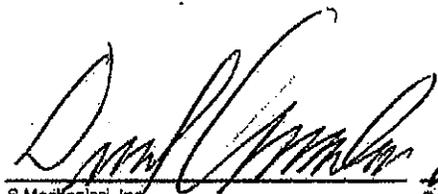
Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 4 Months


 Sheila Atkins, Project Director Date: 2/27/18


 S Mechanical, Inc. Date: 02/21/2018

* To be signed by Contractor if Final Scope of Work



S Mechanical, Inc.

HVAC Construction & Service

February 20, 2018

Ms. Sheila V. Atkins
Project Director - Bureau of Asset Management
Cook County - Capital Planning & Policy
69 W. Washington, Suite 3000
Chicago, Illinois 60608

RE: Engineering
CCB Install Floor Drains - Penthouse & Equipment Rooms
Criminal Courts Building, 2600 S. California Avenue, Chicago, Illinois 60608
Work Order #042132.00

Dear Ms. Atkins,

We will provide the following concerning the engineering of the above referenced project:

1. We will employ a structural engineer to certify the added weight of the new concrete being poured on existing penthouse floor will not jeopardize the integrity of the building.
 - a. S Mechanical will cover the cost of this engineer under our current proposed price.
2. We will provide design drawings identifying the locations where drainage is an issue.
 - a. The drawings will identify the locations of new concrete curbs and how the slope will be attained.
 - b. Control joints will be added where deemed necessary.
 - c. A detail for concrete finishing around the support legs of existing equipment will be on the drawings.
 - d. Locations of the sewage basins and sanitary tie-in's will be shown.
3. We will certify that the concrete product selection and installation will produce a concrete floor slab that is free from cracks for long term use and that it is water sealed.
4. The condensate drain lines that are resting on top of the existing floor slab shall remain as is.
 - a. The drain lines must remain as is due to the requirement that a certain depth in the piping drop must be maintained to ensure malfunction does not happen to the equipment it serves.
 - b. The water sealed concrete will be poured around the existing drain lines.
 - c. This piping is not under pressure. Therefore, it should not leak.
 - i. In the remote chance it does leak sometime in the future, then the concrete can be chipped out, the piping repaired and a small patch of concrete can be poured around the chipped out area to reseal the floor.
5. We will provide submittals for approval for the sewage ejectors and their respective basins.
6. Electrical power and control will be provided ejectors.
 - a. Control will be by float switches in the basins.
 - b. Audible alarms for sump pumps.
 - c. Stand-alone controls.
7. We will provide dust and noise control.
8. The existing air-handling units will continue to function while we work on the floor.
 - a. These air-handling units draw air from two sources: Outside air and return air. Both sources of air are transmitted via enclosed ductwork. Therefore, air cannot enter the units from the penthouse space. This eliminates the need for filter changes in the air-handling units during our construction.
9. Permits will be obtained once we have a PO.
 - a. The cost will be reimbursed as a supplemental.

We trust the above meets with your approval. If you have any questions and/or comments, then please feel free to contact us.

Thank you.

Sincerely,
S Mechanical, Inc.

David Amacher
Sales Engineer / Project Manager



S Mechanical, Inc.

HVAC Construction & Service

February 2, 2018

Ms. Sheila V. Atkins
Project Director - Bureau of Asset Management
Cook County - Capital Planning & Policy
69 W. Washington
Suite 3000
Chicago, Illinois 6060

**RE: Concrete Engineering
CCB Install Floor Drains - Penthouse & Equipment Rooms
Criminal Courts Building
2700 S. California Avenue, Chicago, Illinois 60608
Work Order #042132.00**

Dear Ms. Atkins,

The following questions have been raised concerning the concrete work:

1. Will the weight of the new concrete pour be too great for the existing building structure to support?
2. How will slopes be established in the new concrete to allow for drainage to the new plumbing system?

The answers are as follows:

1. The total weight of the new concrete pour is less than 5% of the existing building structure. Standard practice for concrete structural design is that any added load that falls at or below this 5% will not have a negative effect of the on the performance of the existing structural system. Therefore, the added weight of the new concrete is not an issue concerning building structural safety.
2. The slopes of the new concrete pour will be established through the use of an underlayment substructure to establish said slopes. This system will be further described in the submittals that will be forwarded for approval.

We trust the above meets with your approval. If you have any questions and/or comments, then please feel free to contact us.

Thank you.

Sincerely,
S Mechanical, Inc.

David Amacher
Sales Engineer / Project Manager



S Mechanical, Inc.

HVAC Construction & Service

July 26, 2016

**RE: Detailed Scope of Work
CCB Install Floor Drains-Penthouse & Equipment Rooms
Criminal Courts Building
2700 S. California Avenue, Chicago, Illinois 60608
Work Order #042132.00**

Problem identification and requested solution:

1. In the past, there has been an overflow of water in the Penthouse that has resulted in water running out over the courtroom ceilings and then drains into the courtrooms.
 - a. This overflow would damage the courtrooms and cause disruption of court proceedings.
 - b. This condition only exists in the east and west sides of the Penthouse.
 - i. These sides are north-south length wise.
 - c. The interconnecting east-west part of the Penthouse is not affected by this flooding. Therefore, work is not required in this part of the Penthouse.
2. As an emergency stop gap measure, light weight angle Iron has been installed all around the perimeter of the Penthouse floor.
 - a. The angle iron is preventing the water flow to run out over the courtroom ceilings and then drain into the courtrooms.
 - b. This measure shall remain in place.
 - i. Alteration to this system is not required.
3. A solution to this problem is requested.

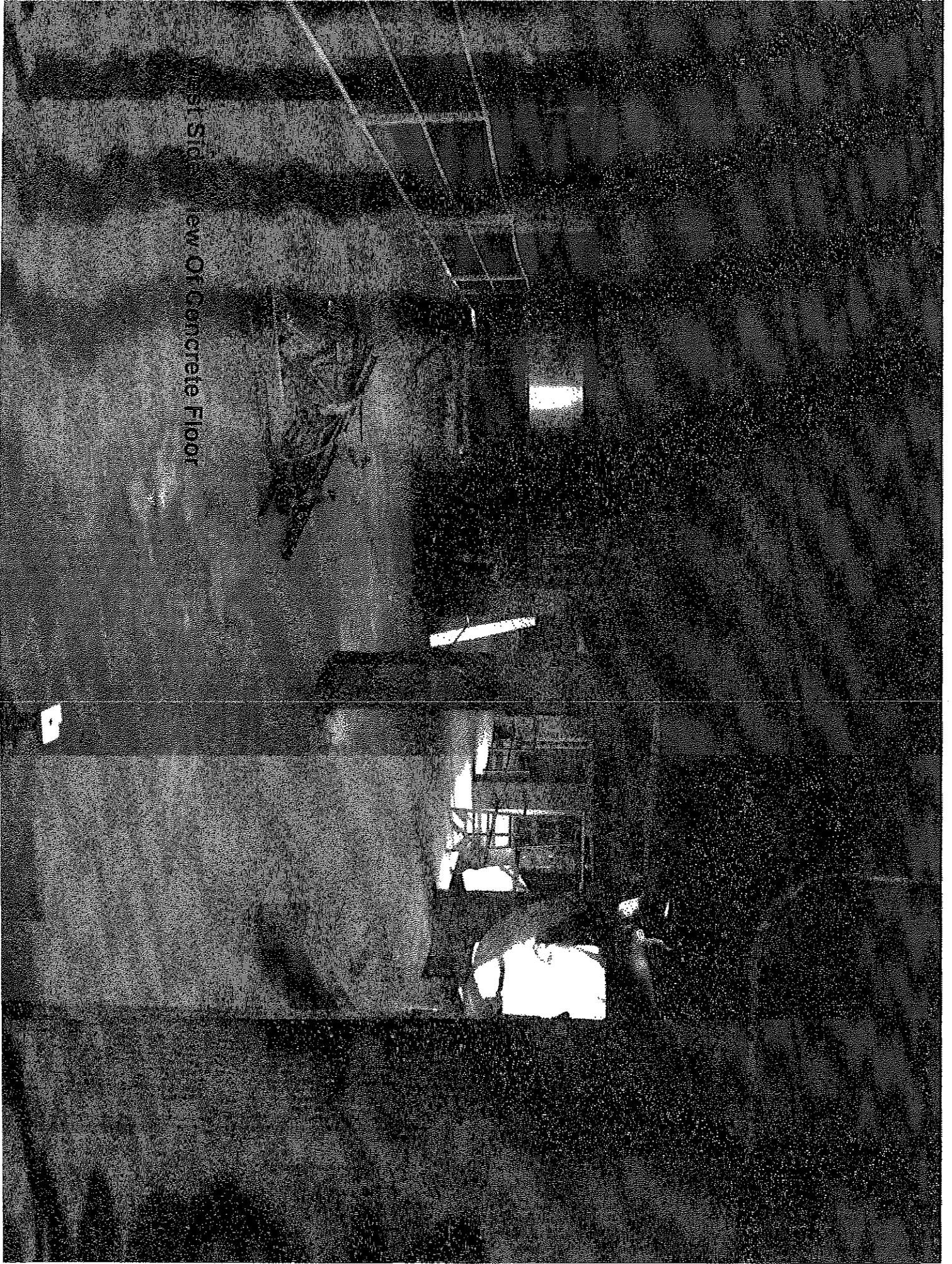
Solution (Scope of Work): Provide a drainage system in the east and west sides of the Penthouse above the courtrooms. This shall be accomplished as follows:

1. Pour a new level of concrete over the existing floors on the east and west sides of the Penthouse.
 - a. This new level shall provide gravity pitch to new sewage ejector systems that will ultimately remove the overflow.
 - b. There shall be curbing and sloping provided to channel the water overflow towards a sewage ejector in each side of the Penthouse.
 - c. All new concrete is to be water sealed.
 - d. Only the floor areas where overflow is a problem will be addressed.
2. (1) Sewage ejector system will be added to the existing plumbing piping drainage system on each side of the Penthouse.
 - a. Totalling two systems.
3. Electrical power work.
4. Control of the ejectors will be stand alone utilizing a float switch.
5. Engineering work.

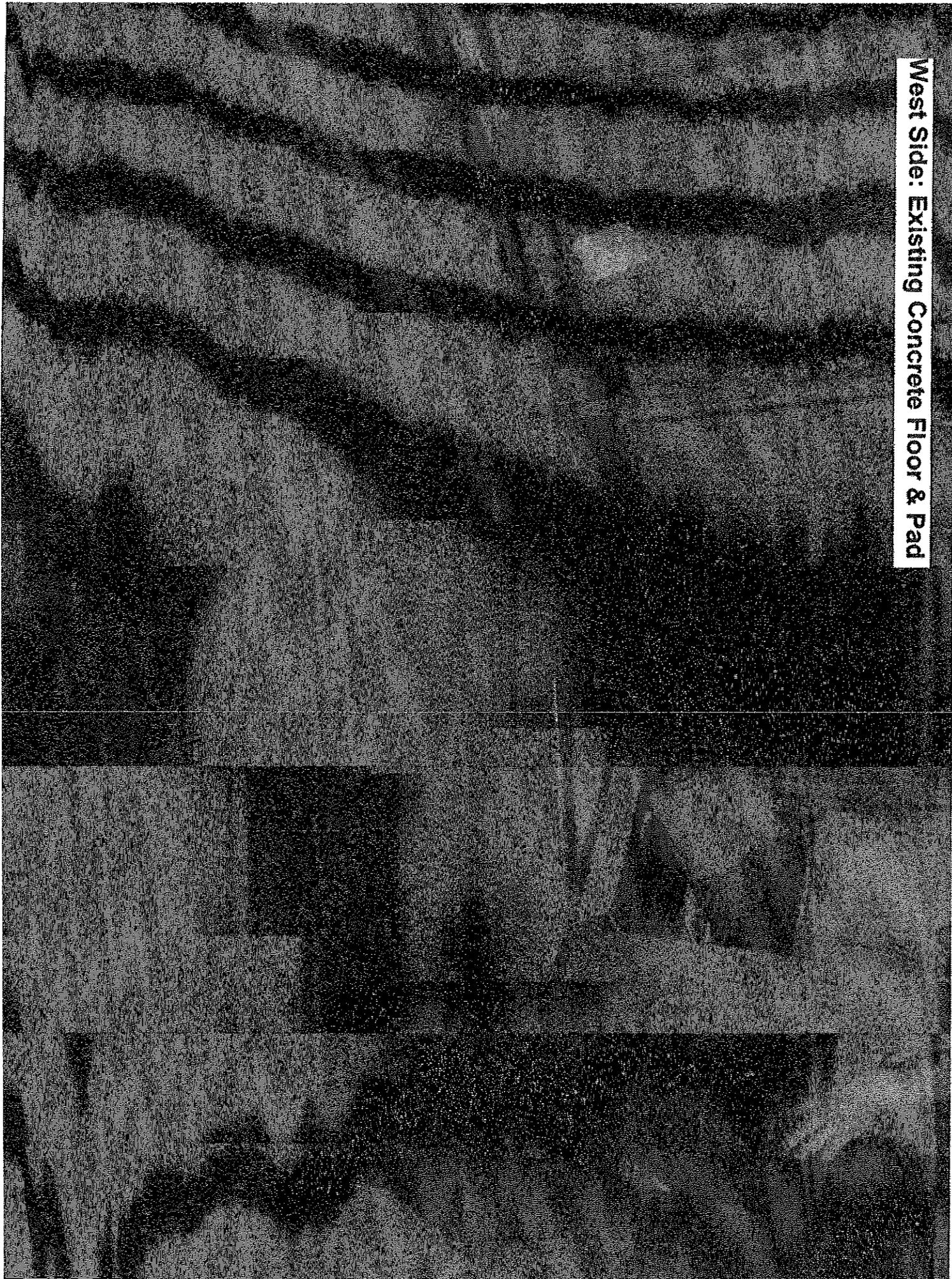
This proposal excludes the following:

1. Sales taxes.
2. BAS work.
3. Premium time labor rates.
4. Permits, fees or bonds.
 - a. These costs will be recouped under a supplemental purchase order.
5. Overtime and/or double-time labor rates except as noted above.

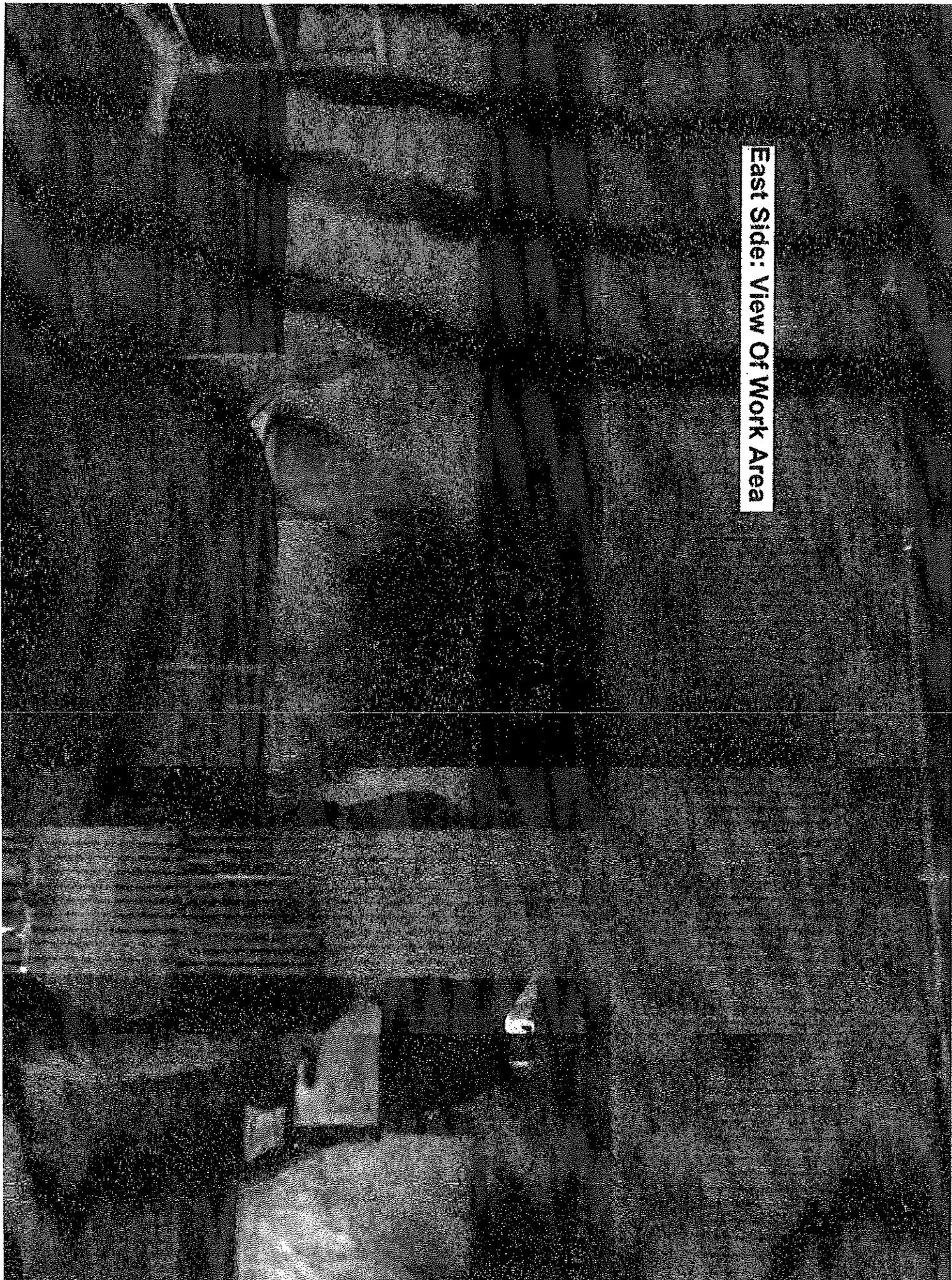
West Side View Of Concrete Floor



West Side: Existing Concrete Floor & Pad



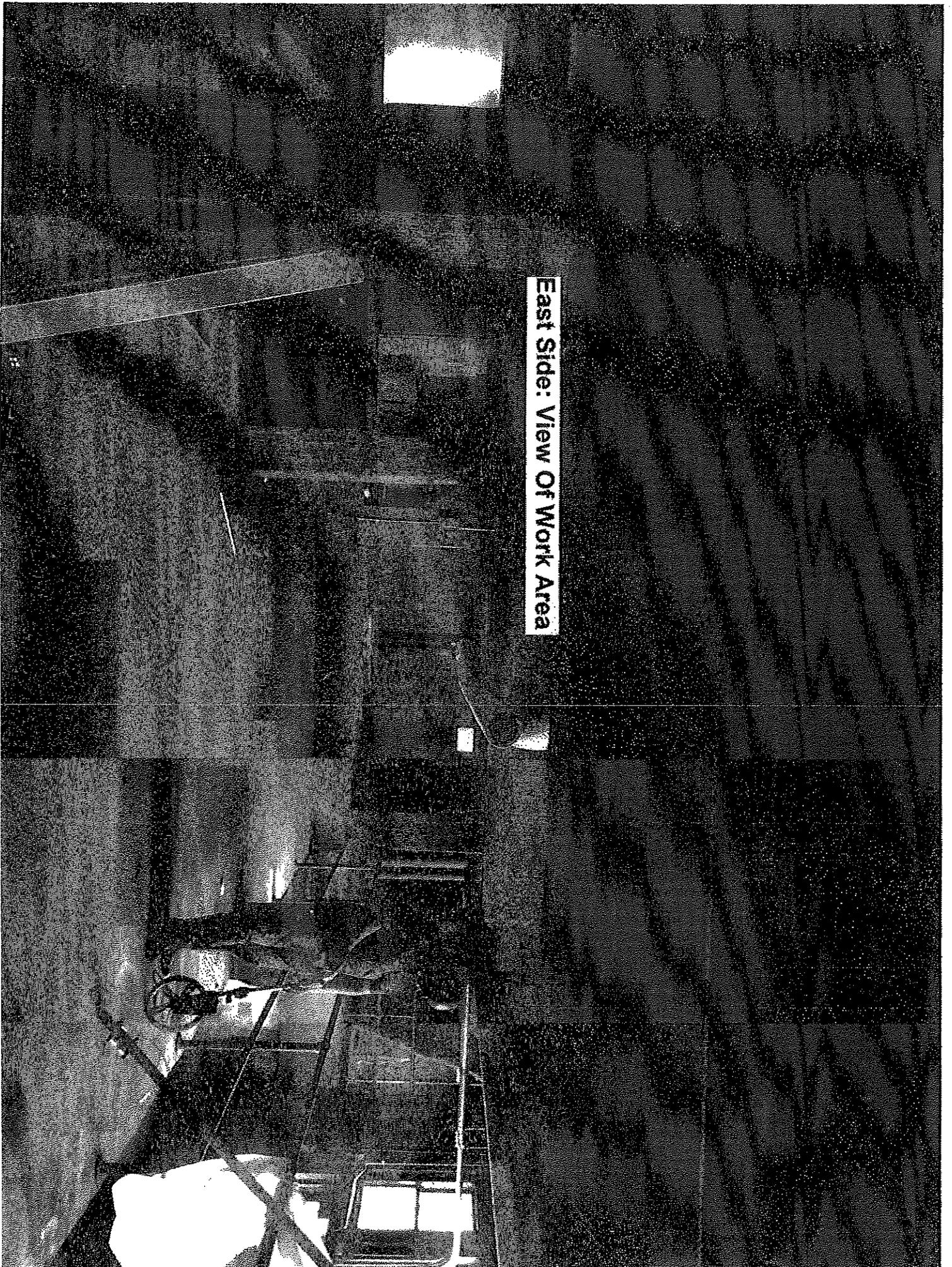
East Side: View Of Work Area



East Side: View Of Concrete Floor



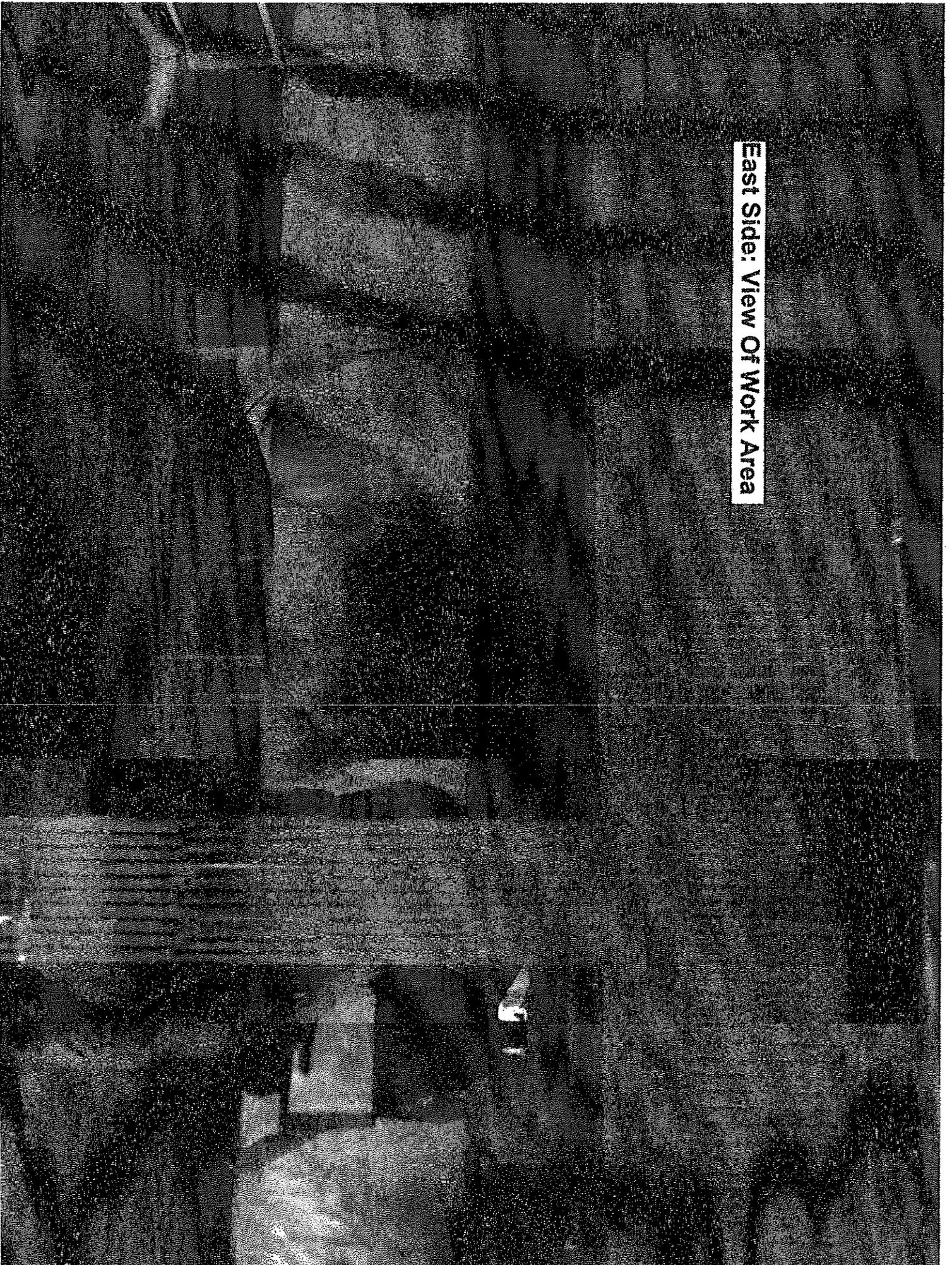
East Side: View Of Work Area



East Side: View Of Work Area



East Side: View Of Work Area



Activity ID	Activity Name	Orig Dur	Rem Dur	% Complete	Week Peak	Start	Finish
CCB Install Floor Drains-Penhouse & Equipment Rooms W							
GEN-001	Issue NTP	20	20	0%	36	05-Mar-18	30-Mar-18
PRE-1030	Mobilization	20	20	0%	0	05-Mar-18	30-Mar-18
PRE-1040	Obtain Construction Permit	1	1	0%	45	19-Mar-18	19-Mar-18
Submittals							
SUB-1010	Submit Plumbing Piping SDS	10	10	0%	16	05-Mar-18	16-Mar-18
SUB-1020	Submit Sewage Ejector System SDS	10	10	0%	16	05-Mar-18	16-Mar-18
SUB-1040	Submit Standard Material SDS	10	10	0%	26	05-Mar-18	30-Mar-18
Review & Approvals							
REV-1000	Approve Plumbing Piping SDS	10	10	0%	16	19-Mar-18	30-Mar-18
REV-1010	Approve Sewage Ejector System SDS	10	10	0%	16	19-Mar-18	30-Mar-18
REV-1030	Approve Standard Material SDS	20	20	0%	26	02-Apr-18	27-Apr-18
Finalization							
RSD-1000	RSD Plumbing Piping	20	20	0%	16	02-Apr-18	27-Apr-18
RSD-1010	RSD Sewage Ejector System	20	20	0%	16	02-Apr-18	27-Apr-18
RSD-1030	RSD Standard Materials	10	10	0%	26	02-Apr-18	15-Apr-18
Construction							
A1040	Apply Concrete Floor Leveling & Seal	71	71	0%	0	05-Apr-18	17-Jul-18
A1010	Install Plumbing Piping & Sewage Ejector Systems (2)	40	40	0%	12	04-May-18	25-Jun-18
A1030	Install Power & Controls	9	9	0%	23	25-May-18	07-Jun-18
A1050	Testing & Start-up	3	3	0%	1	18-Jul-18	20-Jul-18
Closeout							
CLS-1010	Site Readiness (Substantial Completion) Walk Through	0	0	0%	0	16-Jul-18	16-Jul-18
CLS-1020	Complete Punch List Work	4	4	0%	0	19-Jul-18	24-Jul-18
CLS-1030	Submit Closeout Documentation	1	1	0%	2	23-Jul-18	25-Jul-18
CLS-1040	Final Inspection	1	1	0%	0	25-Jul-18	25-Jul-18
CLS-1050	Contract Completion & Acceptance	0	0	0%	0		25-Jul-18

Project ID: WCP#42232.00 Base#00C
 Start Date: 05-Mar-18
 Finish Date: 25-Jul-18
 Date Order: 05-Mar-18

Page 1 of 1

www.Remufact.com

22-Feb-18



S Mechanical, Inc.
 1840 S. Koster Ave. Oak Brook, IL 60521
 P: 708.555.9600 F: 708.572.6665

Remaining Level of Effort

- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone

Checked

Revised

Schedule Update

Approved

Job Order Contract

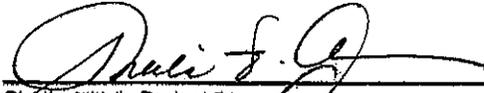
APPROVED - Price Proposal Summary - CSI

Date: February 21, 2018
Contract Number: 1555-14475-MC5
Job Order Number: 042132.00
Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms
Contractor: S Mechanical, Inc.
Proposal Value: \$354,618.16
Proposal Name: CCB Install Floor Drains-Penthouse & Equipment Rooms

01 - General Requirements:	\$61,098.41
02 - Existing Conditions:	\$2,621.24
03 - Concrete:	\$247,106.30
22 - Plumbing:	\$22,553.68
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$2,489.49
26 - Electrical:	\$18,749.04
Proposal Total	\$354,618.16

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%


Sheila Atkins, Project Director 2/27/18
Date


David Amacher, Sales Engineer / Project Manager 02/21/2018
Date

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: February 21, 2018
Contract Number: 1555-14475-MC5
Job Order Number: 042132.00
Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms
Contractor: S Mechanical, Inc.
Proposal Value: \$354,618.16
Proposal Name: CCB Install Floor Drains-Penthouse & Equipment Rooms
Adjustment Factor(s) Used: 0.8625-Normal Working Hours, 1.0000-No Adjustment

Rec#	CSI Number	Mod.	UOM	Description	Line Total
01 - General Requirements					

1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranties, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$6,000.00					
				Quantity	Unit Price	Factor	Total			
			Installation	6,000.00	x	\$1.00	x	1.0000	=	\$6,000.00

User Note: Plumbing, concrete and power/control design, subcontractor direction, ensure conformance to the specifications, ongoing engineering input and punch list. The receipt will be submitted with our final package.

Category1: Engineering Work

2	01 22 20 00 0008		HR	Cement Mason For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,525.85					
				Quantity	Unit Price	Factor	Total			
			Installation	64.00	x	\$81.99	x	0.8625	=	\$4,525.85

User Note: Break out the existing concrete for two new floor drains and sanitary piping to approximately 8" below floor level. This work is for the two floor drains that are to be piped into the sewage basins. The work includes the concrete breakout for the basins. One basin is 4 SF of surface area that requires the concrete to be removed. Each basin has an additional 5 LF of piping to allow for the floor drain installation. The trench cut for this piping is 1 LF wide. All cuts are to be 8" deep into existing reinforced concrete. There are two basins. The cutting and removal of the reinforced concrete per basin requires (16) hours by a crew of two cement masons. This equates to (32) hours per basin. Therefore, (2) Basins with piping x (32) Hours/basin = (64) Hrs.

Category1: Concrete Work

3	01 22 20 00 0008		HR	Cement Mason For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$33,660.99					
				Quantity	Unit Price	Factor	Total			
			Installation	476.00	x	\$81.99	x	0.8625	=	\$33,660.99

User Note: Wash and sterilize floor by hand method. The concrete floor must receive a new layer of concrete and be sealed. To allow for this new layer, the floor must be washed and sterilized or the new layer will not adhere to the existing floor properly. The new concrete layer must adhere to the existing to prevent overflow seeping through the floor to the spaces below. There is 10,000 SF of floor area that requires this work. A crew is capable of washing and sterilizing 22 SF per hour. Therefore, 10,000 SF / 22 SF per hour = 476 Hours.

Category1: Concrete Work

Price Proposal Detail - CSI Continues..

Job Order Number: 042132.00
 Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
01 - General Requirements							
4	01 22 23 00 0880		DAY	1-1/2 Ton Capacity, 8' To 10' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver	\$14,062.34		
				Quantity	Unit Price	Factor	Total
			Installation	24.00 x	\$679.34 x	0.8625 =	\$14,062.34
User Note: Required for delivery, resupply and removal of materials, equipment and tools throughout the duration of the project. One trip (day) per identified task. Three trips per week. Eight weeks of construction. Therefore, twenty-four trips (days) total.							
Category1: General Conditions							
5	01 74 13 00 0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$1,172.14		
				Quantity	Unit Price	Factor	Total
			Installation	80.00 x	\$22.65 x	0.8625 =	\$1,172.14
User Note: Daily construction cleanup, One CY/day.							
Category1: General Conditions							
6	01 74 19 00 0014		EA	15 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$360.98		
				Quantity	Unit Price	Factor	Total
			Installation	1.00 x	\$418.53 x	0.8625 =	\$360.98
User Note: Required to remove debris resulting from the construction.							
Category1: General Conditions							
7	01 91 13 00 0004		HR	Commissioning - HVAC/Mechanical Systems	\$1,318.11		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	\$190.74 x	0.8625 =	\$1,318.11
User Note: Operational checks after start up.							
Category1: Plumbing Work							
Subtotal for 01 - General Requirements:					\$61,095.41		
02 - Existing Conditions							
8	02 41 19 13 0040		EA	Drill 6" Diameter Core In >4" To 8" Concrete	\$1,300.03		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	\$188.41 x	0.8625 =	\$1,300.03
User Note: Cores through walls to allow pipe to pass.							
Category1: Plumbing Work							
9	02 41 19 13 0040	0032	EA	For Horizontal Cores, Add	\$239.29		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	\$34.68 x	0.8625 =	\$239.29
Category1: Plumbing Work							
10	02 41 19 13 0088		EA	Drill 4" Diameter Core In >10" To 12" Concrete	\$922.39		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	\$133.68 x	0.8625 =	\$922.39
User Note: Cores through walls to allow conduit to pass.							
Category1: Power & Control Work							

Price Proposal Detail - CSI Continues..

Job Order Number: 042132.00
 Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
02 - Existing Conditions							
17	02 41 19 13 0068	0032	EA	For Horizontal Cores, Add	\$159.53		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	\$23.12 x	0.8625 =	\$159.53

Category1: Power & Control Work

Subtotal for 02 - Existing Conditions: \$2,621.24

03 - Concrete							
12	03 01 30 71 0005		SF	1/8" To 1/4", Epoxy Cementitious Mortar Patch, Decks And Floors	\$232,116.00		
				Quantity	Unit Price	Factor	Total
			Installation	16,000.00 x	\$16.82 x	0.8625 =	\$232,116.00

User Note: Apply water proof membrane over entire floor area. This new level shall provide gravity pitch to new sewage ejector systems that will ultimately remove the overflow. There is 8,000 SF of floor area that requires this work per Penthouse. There are two Penthouses. Therefore, 8,000 SF x 2 Penthouses = 16,000 SF.

Category1: Concrete Work

13	03 11 13 00 0005		SF	Mat Foundation Wood Formwork	\$8,790.26		
				Quantity	Unit Price	Factor	Total
			Installation	1,140.00 x	\$8.94 x	0.8625 =	\$8,790.26

User Note: Provide formwork for concrete curbs and to contain the perimeter of the pours. There shall be curbing and sloping provided to channel the water overflow towards a sewage ejector in each side of the Penthouse. Curbing requires 500 SF. Perimeter formwork requires 180' x 4' = 840 SF. Therefore, the total is 1,140 SF.

Category1: Concrete Work

14	03 11 13 00 0005	0003	SF	For Curved Formwork, Add	\$1,811.64		
				Quantity	Unit Price	Factor	Total
			Installation	627.00 x	\$3.35 x	0.8625 =	\$1,811.64

Category1: Concrete Work

15	03 39 23 23 0005		CSF	2 Ply Reinforced, Concrete Curing Waterproof Paper	\$4,388.40		
				Quantity	Unit Price	Factor	Total
			Installation	160.00 x	\$31.80 x	0.8625 =	\$4,388.40

User Note: All new concrete is to be water sealed. Apply flexible waterproof membrane over entire floor service to prevent water from passing through to the rooms below. 16,000 SF / 100 = 160 CSF.

Category1: Concrete Work

Subtotal for 03 - Concrete: \$247,106.30

22 - Plumbing							
16	22 05 76 00 0005		EA	4" Floor Cleanout, Round Or Square Top, Cast Iron With Cast Bronze Screw Plug And Nickel Bronze Cover	\$695.16		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$402.99 x	0.8625 =	\$695.16

User Note: Floor cleanout required by the plumbing code. Existing to be demolished.

Category1: Plumbing Work

Price Proposal Detail - CSI Continues..

Job Order Number: 042132.00
 Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
22 - Plumbing							
17	22 05 76 00 0040		EA	4" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover	\$561.64		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$325.69 x	0.8625 =	\$561.64
User Note: Floor cleanout required by the plumbing code.							
Category1: Plumbing Work							
18	22 05 76 00 0070		EA	4" Threaded Brass Plug, Raised Head	\$79.57		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$46.13 x	0.8625 =	\$79.57
User Note: Required in the vent stack after the sanitary piping. Existing to be demolished.							
Category1: Plumbing Work							
19	22 05 76 00 0070	0118	EA	For Plug Tapped For Center Screw, Add	\$16.39		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$8.50 x	0.8625 =	\$16.39
Category1: Plumbing Work							
20	22 13 18 00 0023		LF	4" Bell And Spigot Cast Iron Pipe	\$9,949.80		
				Quantity	Unit Price	Factor	Total
			Installation	400.00 x	\$28.84 x	0.8625 =	\$9,949.80
User Note: Each basin is to be located at the low point of the floor pitch to receive water runoff that is present on the floor. From each basin, new sanitary and sanitary vent piping shall be provided to allow for the connection between the new basins and the existing piping. The piping distance from each basin to an existing sanitary and sanitary vent piping riser is 100 LF. There are two sanitary pipes and two sanitary vent pipes for both basins. Each pipe consists of 100 LF. Therefore, (2) sanitary pipes + (2) sanitary vent pipes = (4) pipes x 100 LF per pipe = 400 LF.							
Category1: Plumbing Work							
21	22 13 16 00 0023	0011	LF	For Above Ground Cast Iron Pipe Installation, Add	\$248.40		
				Quantity	Unit Price	Factor	Total
			Installation	400.00 x	\$0.72 x	0.8625 =	\$248.40
Category1: Plumbing Work							
22	22 13 18 00 0034		EA	4" Bell And Spigot Cast Iron Long Sweep	\$523.81		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$151.83 x	0.8625 =	\$523.81
User Note: Long sweep el is required to run piping to new location.							
Category1: Plumbing Work							
23	22 13 18 00 0034	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$9.76		
				Quantity	Unit Price	Factor	Total
			Installation	4.00 x	\$2.83 x	0.8625 =	\$9.76
Category1: Plumbing Work							
24	22 13 18 00 0052		EA	4" Bell And Spigot Cast Iron 1/4 Bend	\$777.49		
				Quantity	Unit Price	Factor	Total
			Installation	8.00 x	\$112.88 x	0.8625 =	\$777.49
User Note: 1/4 Bend is required to run piping to new location.							
Category1: Plumbing Work							

Price Proposal Detail - CSI Continues..

Job Order Number: 042132.00
 Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Rec#	CSI Number	Mod.	UOM	Description	Line Total
22 - Plumbing					
25	22 13 16 00 0052	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$17.46
				Quantity	Unit Price
				Installation	Factor
				8.00 x	\$2.53 x
					0.8625 =
					Total
					\$17.46
Category1: Plumbing Work					
26	22 13 16 00 0082		EA	4" Bell And Spigot Cast Iron 1/8 Bend	\$747.55
				Quantity	Unit Price
				Installation	Factor
				8.00 x	\$108.34 x
					0.8625 =
					Total
					\$747.55
				User Note: 1/8 Bend is required to run piping to new location.	
Category1: Plumbing Work					
27	22 13 16 00 0082	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$19.53
				Quantity	Unit Price
				Installation	Factor
				8.00 x	\$2.63 x
					0.8625 =
					Total
					\$19.53
Category1: Plumbing Work					
28	22 13 16 00 0072		EA	4" Bell And Spigot Cast Iron Wye	\$510.98
				Quantity	Unit Price
				Installation	Factor
				4.00 x	\$148.11 x
					0.8625 =
					Total
					\$510.98
				User Note: Wye's are required to run piping to new location.	
Category1: Plumbing Work					
29	22 13 16 00 0072	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$18.70
				Quantity	Unit Price
				Installation	Factor
				4.00 x	\$5.42 x
					0.8625 =
					Total
					\$18.70
Category1: Plumbing Work					
30	22 13 16 00 0106		EA	4" Bell And Spigot Cast Iron Combination Wye And 1/8 Bend	\$536.16
				Quantity	Unit Price
				Installation	Factor
				4.00 x	\$155.41 x
					0.8625 =
					Total
					\$536.16
				User Note: Wye and 1/8 bend's are required to run piping to new location.	
Category1: Plumbing Work					
31	22 13 16 00 0106	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$18.70
				Quantity	Unit Price
				Installation	Factor
				4.00 x	\$5.42 x
					0.8625 =
					Total
					\$18.70
Category1: Plumbing Work					
32	22 13 16 00 0158		EA	4" Bell And Spigot Cast Iron Sanitary Tee	\$325.56
				Quantity	Unit Price
				Installation	Factor
				2.00 x	\$168.73 x
					0.8625 =
					Total
					\$325.56
				User Note: Required to separate sanitary and vent piping.	
Category1: Plumbing Work					
33	22 13 16 00 0158	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$8.75
				Quantity	Unit Price
				Installation	Factor
				2.00 x	\$5.07 x
					0.8625 =
					Total
					\$8.75
Category1: Plumbing Work					

Price Proposal Detail - CSI Continues..

Job Order Number: 042132.00

Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Rec#	CSI Number	Mod.	LOM	Description	Line Total		
22 - Plumbing							
34	22 13 16 00 0213		EA	4" Bell And Spigot Cast Iron P-Trap	\$167.36		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$97.02 x	0.8625 =	\$167.36
			User Note: Required to trap sewage smells from the water discharge.				
Category1: Plumbing Work							
35	22 13 16 00 0213	0011	EA	For Above Ground Cast Iron Pipe Installation, Add	\$4.88		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$2.83 x	0.8625 =	\$4.88
Category1: Plumbing Work							
36	22 13 19 13 0087		EA	12-5/8" Round Floor Drain With Sediment Bucket, 4" Bottom Outlet, Satin Bronze Top, Without Trap	\$1,212.97		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$703.17 x	0.8625 =	\$1,212.97
			User Note: Required to trap the water and discharge into the basin.				
Category1: Plumbing Work							
37	22 13 29 13 0031		EA	Float Switch Copper Coated Float, Add, General Purpose For vertical sewage pumps	\$805.42		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$406.91 x	0.8625 =	\$805.42
			User Note: Switches to control pump.				
Category1: Plumbing Work							
38	22 13 29 16 0012		EA	1 HP Submersible Sewage Pump, 230 Volt, 3 Phase, 3" To 4" Flanged Discharge, Epoxy-Coated Cast Steel Housing And Impeller	\$2,737.39		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$1,586.89 x	0.8625 =	\$2,737.39
			User Note: Pump required to discharge the water from the floor to the sewage system.				
Category1: Plumbing Work							
39	22 13 29 16 0020		EA	Simplex Single Phase Controller With NEMA 4X Enclosure For Non Automatic Submersible Sewage Pump includes alarm horn, warning light, HOA switch, and three control float switches.	\$1,175.21		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$681.28 x	0.8625 =	\$1,175.21
			User Note: Controller required for the pump.				
Category1: Plumbing Work							
40	22 13 29 33 0013		EA	36" Diameter x 36" High Fiberglass Basin And Lid With Inlet And Hub	\$1,385.04		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	\$802.92 x	0.8625 =	\$1,385.04
			User Note: Basin required for the pump.				
Category1: Plumbing Work							
Subtotal for 22 - Plumbing:					\$22,553.68		

23 - Heating, Ventilating, And Air-Conditioning (HVAC)

Price Proposal Detail - CSI Continues..

Job Order Number: 042132.00
 Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Rec#	CSI Number	Mod.	UOM	Description	Line Total
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23 - Heating, Ventilating, And Air-Conditioning (HVAC)

41	23 05 53 00 0012		EA	4" Outside Diameter Snap-On Plastic Marker	\$281.00
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Quantity	Unit Price	Factor	Total
Installation 26.00 x	\$16.29 x	0.8625 =	\$281.00

User Note: Required for all piping for identification.

Category1: Plumbing Work

42	23 05 53 00 0042		EA	1-1/2" Diameter Identification Tag, Brass	\$26.57
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Quantity	Unit Price	Factor	Total
Installation 4.00 x	\$7.70 x	0.8625 =	\$26.57

User Note: Required for all valves for identification.

Category1: Plumbing Work

43	23 05 93 00 0084		EA	>1,000' To 2,000', >1-1/2" To 4" Piping, Hydrostatic Testing	\$2,181.92
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$2,529.76 x	0.8625 =	\$2,181.92

User Note: Required to test the new piping to ensure that it is water tight.

Category1: Plumbing Work

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC): \$2,489.49

26 - Electrical

44	26 01 20 00 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$54.41
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Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$31.54 x	0.8625 =	\$54.41

User Note: Lock out power and control to allow work on a system that will remain live.

Category1: Power & Control Work

45	26 05 19 18 0205		EA	50', 10-4, SEOWW, Extension Cord Reel (Reelcraft L 7050 104 X 1)	\$7,394.56
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Quantity	Unit Price	Factor	Total
Installation 8.00 x	\$1,428.90 x	0.8625 =	\$7,394.56

User Note: Ejector power. Three required per ejector. Existing must be removed.

Category1: Power & Control Work

46	26 05 19 16 0533		MLF	#1/0 AWG Cable - Type THHN-THWN 600 Volt Copper, Single Stranded, Placed In Conduit	\$6,066.34
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Quantity	Unit Price	Factor	Total
Installation 2.00 x	\$3,516.72 x	0.8625 =	\$6,066.34

User Note: Ejector power.

Category1: Power & Control Work

47	26 24 13 00 0248		EA	Key Interlock All Power Breakers - Factory Installed	\$1,264.30
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$244.31 x	0.8625 =	\$1,264.30

User Note: Ejector power. Three required per ejector. Two ejectors.

Category1: Power & Control Work

Price Proposal Detail - CSI Continues..

Job Order Number: 042132.00
 Job Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
48	28 24 19 00 0270		EA	Control Circuit Transformer 60 Hertz, Size 1, 2, 50 VA Standard	\$486.09

Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$93.83 x	0.8625 =	\$486.09

User Note: Ejector and system control. Three required per ejector. Two ejectors.

Category1: Power & Control Work

49	28 24 19 00 0273		EA	Control Circuit Transformer 60 Hertz, All Sizes, Extra 50 VA	\$532.87
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$102.97 x	0.8625 =	\$532.87

User Note: Ejector and system control. Three required per ejector. Two ejectors.

Category1: Power & Control Work

50	28 24 19 00 0302		EA	Wiring To Common Control Circuit Transformer	\$292.91
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$58.80 x	0.8625 =	\$292.91

User Note: Ejector and system control. Three required per ejector. Two ejectors.

Category1: Power & Control Work

51	28 24 19 00 0306		EA	Ring Terminals Power	\$292.91
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$58.80 x	0.8625 =	\$292.91

User Note: Ejector and system control. Three required per ejector. Two ejectors.

Category1: Power & Control Work

52	28 24 19 00 0316		EA	Control Relays, 600 Volt, 4 Pole	\$1,739.16
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$336.07 x	0.8625 =	\$1,739.16

User Note: Ejector and system control. Three required per ejector. Two ejectors.

Category1: Power & Control Work

53	28 27 28 00 0068		EA	Pin And Sleeve, 30 Amp, 277/480 Volt Power Receptacles And Box	\$625.50
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Quantity	Unit Price	Factor	Total
Installation 6.00 x	\$120.87 x	0.8625 =	\$625.50

User Note: Ejector power. Three required per ejector. Two ejectors.

Category1: Power & Control Work

Subtotal for 26 - Electrical: \$18,749.04

Proposal Total \$354,618.16

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%



S Mechanical, Inc.

HVAC Construction & Service

January 31, 2017

Ms. Sheila V. Atkins
Project Director - Bureau of Asset Management
Cook County - Capital Planning & Policy
69 W. Washington
Suite 3000
Chicago, Illinois 6060

**RE: Proposal - Engineering Work
CCB Install Floor Drains-Penthouse & Equipment Rooms
Criminal Courts Building
2700 S. California Avenue, Chicago, Illinois 60608
Work Order #042132.00**

Dear Ms. Atkins,

Please accept our proposal for the engineering services required for the above referenced project.

The goal of this project is to provide a drainage system for the east and west sides of the Penthouse above the courtrooms. This is to be accomplished via pouring new levels of concrete over the existing floors on the east and west sides of the Penthouse; adding one sewage ejector system to the existing plumbing piping drainage system on each side of the Penthouse resulting in a total of two systems; provision of electrical power work; and provision of stand-alone control of the ejectors utilizing float switches.

This proposal includes the following work:

1. Review and approval of the proposed concrete, plumbing, electrical and control work:
 - a. (5) Hrs x \$150/Hr.....\$750
2. Field survey to verify existing conditions: (5) Hrs x \$150/Hr..... 750
3. Details: (5) Hrs x \$150/Hr 750
4. Code review: (5) Hrs x \$150/Hr 750
5. Site visits: (9) Hrs x \$150/Hr 1,350
6. Specifications of systems and equipment: (5) Hrs x \$150/Hr 750
7. Construction assistance: (6) Hrs x \$150/Hr..... 900
 - a. To assist the contractor as needed to advise and inspect the installation.
8. **TOTAL PRICE**.....**\$6,000**

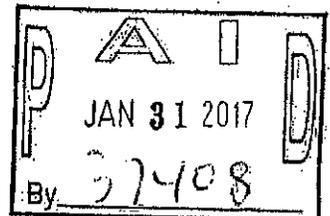
All of the above services are provided by a licensed professional engineer.

We trust the above meets with your approval. If you have any questions and/or comments, then please feel free to contact us.

Thank you.

Sincerely,
S Mechanical, Inc.

Dan Nolan
Business Manager



Work Order Number: 042132.00

Contractor: Cook County - S Mechanical

Work Order Title: CCB Install Floor Drains-Penthouse & Equipment Rooms

Date: January 24, 2018

Subcontractor and MW/SBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$354,618.16.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	MW/SBE \$	% of Project
G&V Construction Co, Inc.	Concrete work.	S	W	\$80,782.00	\$80,782.00	22.78%
J.M. Polcurr, Inc.	Power and control work.	S	M	\$15,000.00	\$15,000.00	4.23%
J.S.R. Enterprises, Inc.	Plumbing work.	S	M	\$25,000.00	\$25,000.00	7.05%
S Mechanical	Concrete work, dumpster, coring and startup.	S	N	\$233,836.16	\$0.00	0.00%

Trades - S: Subcontractor; M: Material Supplier
 MW/SBE's - M: Minority; W: Women; N: Non MW/SBE
 \$354,618.16 \$120,782.00 34.06%

Total MBE Subcontractor Participation Scheduled	\$40,000.00	11.28%	—	\$40,000.00	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%	—	11.28%	
Total WBE Subcontractor Participation Scheduled	\$80,782.00	22.78%	—	\$80,782.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%	—	22.78%	
Total SBE Subcontractor Participation Scheduled	\$0.00	0.00%	—	\$0.00	SBE Total
Total SBE Supplier Participation Scheduled	\$0.00	0.00%	—	0.00%	

Total M/W/SBE Participation Scheduled \$120,782.00 34.06%

(Contractor) Project Manager



Dave Amacher - S Mechanical Project Manager

PETITION FOR REDUCTION/WAIVER OF MBE/WBE PARTICIPATION – FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

- FULL MBE WAIVER FULL WBE WAIVER
- REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

13 % of Reduction for MBE Participation
0 % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. **(Please explain)**
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. **(Please explain)**
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. **(Please explain)**
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Attach of copy written solicitations made)**
- (2) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- (3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**
- (4) Followed up on initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**
- (5) Engaged MBEs & WBEs for direct/indirect participation. **(Please explain)**

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

Due to the small number of subcontractors required for this project, we are not able to meet our MBE goal. However, we are aware of this shortfall and will make efforts on future projects to meet the goal. We plan to meet the goal at the end of the contract.



Cook County
Office of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: January 24, 2018

Sub-Order Total: \$354,618.16

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 042132.00 CCB Install Floor Drains-Penthouse & Equipment Rooms
- Name of Contractor: Cook County - S Mechanical

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (indicate whether paid or estimated)
J.S.R. Enterprises, Inc.	4931 W. 173RD St Unit D COUNTRY CLUB HILLS, IL, 60478	MBE	Subcontractor	\$25,000.00 Est.
J.M. Polcurr, Inc.	3024 S 25th Street Broadview, IL, 60155	MBE	Subcontractor	\$15,000.00 Est.
S Mechanical	16420 S. Kilbourn Ave. Suite B OakForest, IL, 60462	Non	Subcontractor	\$235,387.18 Est.
G&V Construction Co, Inc.	5239 W. Diversey Ave, Ste 201 Chicago, IL, 60639	WBE	Subcontractor	\$80,782.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
- The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete and that no relevant information has been withheld.

[Signature]
Signature

01/24/2018
Date

Dave Amacher
Name (Type or Print)

Project Manager
Title

Subscribed and sworn to before me
this 25th day of January 20 18



[Signature]
Disclosure Statement

SECTION 7- EXHIBITS

EXHIBIT A-MBE/WBE UTILIZATION PLAN

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19

i. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- _____ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
_____ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit available online at www.cookcountyll.gov/contractcompliance)
_____ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent-Form 2).

ii. [X] Direct Participation of MBE/WBE Firms [] Indirect Participation of MBE/WBE Firms

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: J.S.R. Enterprises, Inc.
Address: 4931 W. 173rd St. Unit D, Country Club Hills, IL 60478
E-Mail: sproberts@jsrent.com
Contact Person: Jerry Roberts Phone: 708-206-1800
Dollar Amount Participation: \$ 25,000
Percent Amount of Participation: 7.01

*Letter of Intent attached? Yes [X] No []
*Letter of Certification attached? Yes [X] No []

MBE/WBE Firm: G&V Construction Co, Inc.
Address: 5239 W Diversey Ave., Suite 201, Chicago, IL 60639
E-Mail: anna@gvconstructionco.com
Contact Person: Anna Favuzzi Phone: 630-595-6474
Dollar Amount Participation: \$ 80,782.00
Percent Amount of Participation: 22.78%

*Letter of Intent attached? Yes [X] No []
*Letter of Certification attached? Yes [X] No []

* Letter(s) of intent and current Letter of Certification must be submitted at the time of bid.

Cook County

MBE/WBE Firm: JM Polcurr, Inc.

Address: 3024 S. 25th Avenue, Broadview, IL 60155

E-Mail john@jimpolcurr.com

Contact Person: John Marquez Phone: 708-450-1156

Dollar Amount Participation: \$ 15,000

Percent Amount of Participation: 4.21

*Letter of Intent attached? Yes X No _____

*Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-Mail _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____

*Letter of Intent attached? Yes X No _____

*Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-Mail _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes _____ No _____

MBE/WBE Firm: _____

Address: _____

E-Mail _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes _____ No _____

Cook County

EXHIBIT B- COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm J.S.R. Enterprises

Certifying Agency City of Chicago

Address: 4931 W 173rd Street Unit D

Certification Expiration Date: 2/15/2018

City/State Country Club Hills, IL Zip 60478

Ethnicity African American

Phone: 708-206-1800 Fax: 708-206-1879

Bid/Proposal Contract#: 042132.00

Email sroberts@jsrent.com

FEIN #: 36-3469972

Participation Direct Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

NO YES-Please attach explanation Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/Contract (if more space is needed to fully describe M/WBE firm's prosed scope of work and/or payment schedule, attach additional sheets)

Plumbing Work

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodites/Services:

\$25,000.00

Lump Sum

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Sharon Roberts

Dave Amacher

Signature (M/WBE)

SIGNATURE (Prime Bidder/Proposer)

Sharon Roberts
Print Name

Dave Amacher
Print Name

J.S.R. Enterprises
Firm Name

S Mechanical, Inc.
Firm Name

1/24/2018
Date

1/24/2018
Date

Subscribed and sworn before me

Subscribed and sworn before me

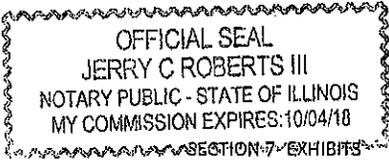
this 24th day of January, 20 2018

this 24th day of January, 20 2018

Notary Public *[Signature]*

Notary Public Janice Keating *[Signature]*

SEAL



SEAL



**EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE
SUBCONTRACTOR OR SUPPLIER**

COOK COUNTY,
ILLINOIS
LETTER OF INTENT BETWEEN PRIME
CONTRACTOR AND MBE/WBE SUBCONTRACTOR
OR SUPPLIER

Contract Title CCB Install Floor Drains-Penthouse & Equipment Rooms Contract Number: 042132.00

Prime proposer: S Mechanical, Inc.

Address 16420 S Kilbourn Ave. Oak Forest IL 60452

Telephone: 708-535-3600 FAX: 708-535-6655 e mail: damacher@smmechanical.com

Proposed Contract amount \$: 354,618.16

Proposed subcontract amount \$: 25,000.00

Type of agreement: X lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: J.S.R. Enterprises

Address 4931 W 173rd Street Unit D Country Club Hills IL 60478

Telephone: 708-206-1800 FAX Jerry Roberts e mail: sroberts@jsrent.com

Work to be performed by MBE/WBE:

Plumbing Work

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

MBE/WBE
J.S.R. Enterprises
Name of Firm
By: Sharon Roberts
Signature
Sharon Roberts
Print Name
Vice-President
Title
1/24/2018
Date

Prime Proposer
S Mechanical, Inc.
Name of Firm
By: Dave Amacher
Signature
Dave Amacher
Print Name
Project Manager
Title
1/24/2018
Date

STATE OF IL
COUNTY OF COOK

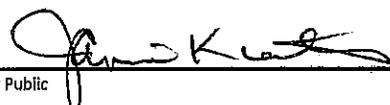
STATE OF IL
COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me on the
24th day of January, 20 2018

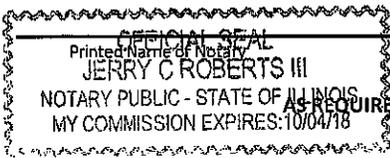
SUBSCRIBED AND SWORN TO before me on the
24th day of January, 20 2018



Notary Public

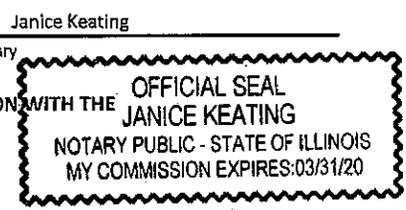


Notary Public



Jerry Roberts

Printed Name of Notary



TO: County of Cook

BID FOR: _____
BID DOCUMENT NUMBER: _____ BID OPENING DATE: _____

We deposit (subject to all conditions of said proposal) the following described deposit check:

() Cashiers Check () Bank Draft () Other _____

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Date: _____

Amount: \$ _____

Submitted by: _____
BIDDER'S NAME

STREET ADDRESS

CITY STATE ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNEING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

To (Contractor):

S Mechanical, Inc.
16420 S Kilbourn Avenue
Oak Forest, IL 60452

Date: 1/24/2018

Project Number: 042132.00

Project Name: CCB Install Floor Drains-Penthouse & Equipment Rooms

1. The undersigned, having executed a Contract with

S Mechanical, Inc.
(Contractor)

for Plumbing Work (Nature of work)

in the amount of \$ 25,000.00

in the construction of the above-identified prject, certifies that:

- (a) The Labor Standards provisions fo the Contract for Construction are included in the aforesaid Contract.
 - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFG, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 W.S.C. 276a-2(a)],
 - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any the aforesaid reulatory or statutory provisions.
2. He agrees to obtain and forward to the Contractor, for trnsmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tier subcotractor, in duplicate.
3. The workmen will report for duty on or about 3/5/2018 (date)

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

J.S.R. Enterprises
4931 W 173rd Street Unit D
Country Club Hills IL 60478

(b) The undersigned is (check one):

- Sole Proprietorship
- Partnership
- Corporation
- Other Organization (Describe) 0

(c) The Name and address of the owner partners or officers of the undersigned are:

Name	Title	ADDRESS
Jerry Roberts	President	PO Box 146, Matteson, IL 60443
Sharon Roberts	Vice-President	PO Box 146, Matteson, IL 60443

SUBCONTRACTOR: J.S.R. Enterprises

SIGNATURE: *Sharon Roberts*

DATE: 1/24/2018

Vendor Information

CLOSE WINDOW  HELP

Vendor Information

Business Name **J.S.R. Enterprises, Inc.**
 Owner **Jerry Roberts**
 Address **4931 W. 173RD St. Unit D**
 > [Map This Address](#) **COUNTRY CLUB HILLS, IL 60476**
 Phone **708-206-1800**
 Fax **708-206-1879**
 Email **sroberts@jsrent.com**
 Website **<http://www.jsrent.com>**

Certification Information

Certifying Agency **City of Chicago**
 Certification Type **MBE - Minority Business Enterprise**
 Certification Date **4/21/2017**
 Renewal Date **2/15/2018**
 Expiration Date **2/15/2018**
 Certified Business Description **NAICS 237110 Water and Sewer Line and Construction
 NAICS 238220 Plumbing contractors
 NAICS 238910 Site Preparation Contractors (Wrecking, Demolition, and Excavation)
 NAICS 423720 Plumbing, Heating Equipment and Supplies (Wholesalers)
 NAICS 531210 Offices of Real Estate Agents and Brokers
 NAICS 531390 Other Activities Related to Real Estate**

Commodity Codes

Code	Description
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 238220	Plumbing contractors
NAICS 238910	Excavation contractors
NAICS 238910	Site Preparation Contractors
NAICS 423720	Plumbing and Heating Equipment and Supplies (Hydronics) Merchant Wholesalers
NAICS 531210	Offices of Real Estate Agents and Brokers
NAICS 531390	Other Activities Related to Real Estate

Additional Information

[Customer Support](#)[Print This Page](#)

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Vendor Information

CLOSE WINDOW



Vendor Information

Business Name J.S.R. Enterprises, Inc.
Owner Jerry Roberts
Address 4631 W. 173RD St. Unit D
> [Map This Address](#) COUNTRY CLUB HILLS, IL 60478
Phone 788-206-1800
Fax 788-206-1879
Email jroberts@jrsent.com
Website <http://www.jrsent.com>

Certification Information

Certifying Agency City of Chicago
Certification Type MBE - Minority Business Enterprise
Certification Date 4/21/2017
Renewal Date 2/15/2018
Expiration Date 2/15/2018
Certified Business Description NAICS 237110 Water and Sewer Line and Construction
NAICS 238220 Plumbing Contractors
NAICS 238910 Site Preparation Contractors (Wrecking, Demolition, and Excavation)
NAICS 423720 Plumbing, Heating Equipment and Supplies (Hydronics) Merchant (Wholesalers)
NAICS 531210 Offices of Real Estate Agents and Brokers
NAICS 531390 Other Activities Related to Real Estate

Commodity Codes

Code	Description
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 238220	Plumbing contractors
NAICS 238910	Excavation contractors
NAICS 238910	Site Preparation Contractors
NAICS 423720	Plumbing and Heating Equipment and Supplies (Hydronics) Merchant Wholesalers
NAICS 531210	Offices of Real Estate Agents and Brokers
NAICS 531390	Other Activities Related to Real Estate

Additional Information

[Customer Support](#)

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Cook County

EXHIBIT B- COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm G&V Construction Co Inc
Address: 5239 W Diversey Ave, Suite 201
City/State Chicago, IL Zip 60639
Phone: 630-595-6474 Fax: 630-595-6477
Email: anna@gvconstructionco.com
Certifying Agency City of Chicago
Certification Expiration Date: 6/20/2020
Ethnicity Caucasian
Bid/Proposal Contract#: 042132.00
FEIN #: 86-2821557

Participation [X] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[X] NO [] YES-Please attach explanation Proposed Subcontractor(s):

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/Contract (if more space is needed to fully describe M/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets)

Concrete Work

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/Services:

\$80,782.00
Lump Sum

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (M/WBE)

SIGNATURE (Prime Bidder/Proposer)

Anna Favuzzi
Print Name

Dave Amacher
Print Name

G&V Construction Co Inc
Firm Name

S Mechanical, Inc.
Firm Name

1/24/2018
Date

1/24/2018
Date

Subscribed and sworn before me

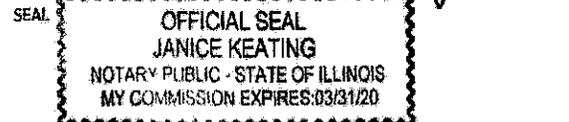
Subscribed and sworn before me

this 24th day of January, 20 2018

this 24th day of January, 20 2018

Notary Public

Notary Public Janice Keating



Cook County

**EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE
SUBCONTRACTOR OR SUPPLIER**

COOK COUNTY,
ILLINOIS
LETTER OF INTENT BETWEEN PRIME
CONTRACTOR AND MBE/WBE SUBCONTRACTOR
OR SUPPLIER

Contract Title CCB Install Floor Drains-Penthouse & Equipment Rooms Contract Number: 042132.00

Prime proposer: S Mechanical, Inc.

Address 16420 S Kilbourn Ave. Oak Forest IL 60452
Street City State Zip Code
Telephone: 708-535-3600 FAX: 708-535-6655 e mail: darnacher@smmechanical.com

Proposed Contract amount \$: 354,618.16

Proposed subcontract amount \$: 80,782.00

Type of agreement: lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: G&V Construction Co Inc

Address 5239 W Diversey Ave. Suite 201 Chicago IL 60639
Street City State Zip Code
Telephone: 630-595-8474 FAX: Anna Favuzzi e mail: anna@gvconstructionco.com

Work to be performed by MBE/WBE:

Concrete Work

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

MBE/WBE
G&V Construction Co Inc
Name of Firm
By: 
Signature
Anna Favuzzi
Print Name
President
Title
1/24/2018
Date

Prime Proposer
S Mechanical, Inc
Name of Firm
By: 
Signature
Dave Amacher
Print Name
Project Manager
Title
1/24/2018
Date

Cook County

STATE OF IL

STATE OF IL

COUNTY OF DuPage

COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me on the

SUBSCRIBED AND SWORN TO before me on the

24th day of January, 20 2018

24th day of January, 20 2018

[Signature]
Notary Public

[Signature]
Notary Public

Linda Huffman
Printed Name of Notary

Janice Keating
Printed Name of Notary



AS REQUIRED BY INSTUCTION TO BIDDER OF/AND IN CONJUNCTION WITH THE BID HEREWITH SUBMITTED - NOT REQUIRED



BID FOR: _____

BID DOCUMENT NUMBER: _____ BID OPENING DATE: _____

We deposit (subject to all conditions of said proposal) the following described deposit check:

() Cashiers Check () Bank Draft () Other _____

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Date: _____

Amount: \$ _____

Submitted by: _____
BIDDER'S NAME

STREET ADDRESS _____

CITY STATE ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

To (Contractor):

S Mechanical, Inc.
16420 S Kilbourn Avenue
Oak Forest, IL 60452

Date: 1/24/2018

Project Number: D42132.00

Project Name: CCB Install Floor Drains-Penthouse & Equipment Rooms

1. The undersigned, having executed a Contract with S Mechanical, Inc.
(Contractor)
for Concrete Work (Nature of work)
in the amount of \$ 80,782.00

In the construction of the above-identified project, certifies that:

- (a) The Labor Standards provisions of the Contract for Construction are included in the aforesaid Contract.
 - (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 W.S.C. 276a-2(a)].
 - (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any the aforesaid regulatory or statutory provisions.
2. He agrees to obtain and forward to the Contractor, for transmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tier subcontractor, in duplicate.
3. The workmen will report for duty on or about 3/5/2018 (date)

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

G&V Construction Co Inc
5239 W Diversey Ave. Suite 201
Chicago IL 60639

(b) The undersigned is (check one):

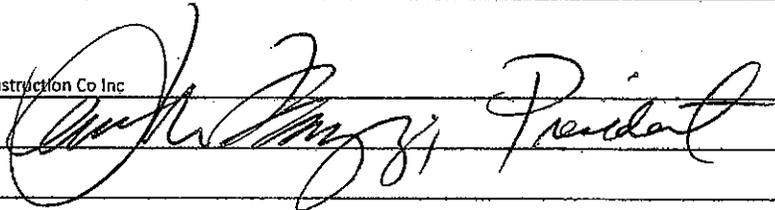
- Sole Proprietorship
 Partnership
 Corporation
 Other Organization (Describe) 0

(c) The Name and address of the owner partners or officers of the undersigned are:

Name	Title	ADDRESS
Anna Favuzzi	President	5239 W Diversey Ave., Suite 201, Chicago, IL 60639
Joe LaGioia	Vice-President	5239 W Diversey Ave., Suite 201, Chicago, IL 60639

SUBCONTRACTOR: G&V Construction Co Inc

SIGNATURE: _____



DATE: 1/24/2018



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

EDWARD M. MOODY

6th District

JESUS G. GARCIA

7th District

LUIS ARROYO, JR.

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

JOHN A. FRITCHEY

12th District

LARRY SUFFREDIN

13th District

GREGG GOSLIN

14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

June 20, 2017

Ms. Anna Favuzzi, President
G & V Construction Co., Inc.
5239 West Diversey Avenue Suite 201
Chicago, IL 60639

Re: Annual Certification Expires: June 20, 2018

Dear Ms. Favuzzi:

Congratulations on your continued eligibility for Certification as a **Women-owned Business Enterprise (WBE)** by Cook County Government. This certification is valid until **June 20, 2020**; however, you must re-validate your firms' certification annually.

As a condition of continued Certification, you must file a **"No Change Affidavit"** within **sixty (60) business days prior to the date of Annual Certification Expiration**. Failure to file this Affidavit shall result in the termination of your Certification. You must notify Cook County Government's Office of Contract Compliance of any change in ownership or control or any other matters or facts affecting your firm's eligibility for Certification within **fifteen (15) business days** of such change.

Cook County Government may commence action to remove your firm as a **WBE** vendor if you fail to notify us of any changes of facts affecting your firm's Certification, or if your firm otherwise fails to cooperate with the County in any inquiry or investigation. Removal of status may also be commenced if your firm is found to be involved in bidding or contractual irregularities.

Your firm's name will be listed in Cook County's Directory of certified firms in the following area(s) of specialty:

**CONSTRUCTION: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION; WATER,
SEWER LINE AND RELATED STRUCTURES**

Your firm's participation on Cook County contracts will be credited toward **WBE** goals in your area(s) of specialty. While your participation on Cook County contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work performed in the specialty category.

Thank you for your continued interest in Cook County Government's Minority, Women, Veteran, and Service-Disabled Veteran Business Enterprise Programs.

Sincerely,

Jacqueline Gomez
Contract Compliance Director

JG/ew

Vendor information

CLOSE WINDOW  HELP

Vendor Information

Business Name G & V CONSTRUCTION CO INC
Owner Ms. Anna Favuzzi
Address 5239 W. Diversey Ave.
 > [Map This Address](#) Suite 201
 Chicago, IL 60639
Phone 630-595-6474
Fax 630-595-6477
Email anna@gvconstructionco.com

Certification Information

Certifying Agency Cook County
Certification Type WBE - Women Business Enterprise
Certification Date 6/20/2017
Renewal Date 6/20/2018
Expiration Date 6/20/2020
Certified Business Description Construction: Highway, Street, and Bridge Construction; Water, Sewer Line and Related Structures

Commodity Codes

Code	Description
NAICS 23711	Water and Sewer Line and Related Structures Construction
NAICS 237110	Construction management, water and sewer line
NAICS 237110	Water and Sewer Line and Related Structures Construction
NAICS 237310	Bridge construction
NAICS 237310	Concrete paving (i.e., highway, road, street, public sidewalk)
NAICS 237310	Construction management, highway, road, street and bridge
NAICS 237310	Highway construction

Additional Information

Customer Support

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Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name G & V CONSTRUCTION CO INC
Owner Ms. Anne Favuzzi
Address 5219 W. Diversey Ave.
> [Map This Address](#) Suite 201
Chicago, IL 60639
Phone 630-695-6474
Fax 630-695-6477
Email anna@gvconstructionco.com

Certification Information

Certifying Agency Cook County
Certification Type WBE - Women Business Enterprise
Certification Date 6/20/2017
Renewal Date 6/20/2018
Expiration Date 6/20/2020
Certified Business Description Construction: Highway, Street, and Bridge Construction; Water, Sewer Lines and Related Structures

Commodity Codes

Code	Description
NAICS 23711	Water and Sewer Lines and Related Structures Construction
NAICS 23710	Construction management, water and sewer line
NAICS 23710	Water and Sewer Line and Related Structures Construction
NAICS 23730	Bridge construction
NAICS 23730	Concrete paving (i.e., highway, road, street, public sidewalk)
NAICS 23730	Construction management, highway, road, street and bridge
NAICS 23730	Highway construction

Additional Information

[Customer Support](#)

[Print This Page](#)

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Cook County

EXHIBIT B- COOK COUNTY GOVERNMENT LETTER OF INTENT

M/WBE Firm JM Polcurr, Inc.
Address: 3024 S. 25th Avenue
City/State Broadview, IL Zip 60155
Phone: 708-450-1156 Fax: 708-450-1157
Email john@jimpolcurr.com

Certifying Agency City of Chicago
Certification Expiration Date: 8/1/2019
Ethnicity Hispanic
Bid/Proposal Contract#: 042132.00
FEIN #: 36-4002266

Participation [X] Direct [] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[X] NO [] YES-Please attach explanation Proposed Subcontractor(s):

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/Contract (if more space is needed to fully describe M/WBE firm's proposed scope of work and/or payment schedule, attach additional sheets)

Power and Control Work

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodites/Services:

\$15,000.00
Lump Sum

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (M/WBE)

John Marquez
Print Name

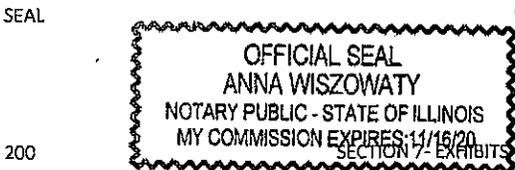
JM Polcurr, Inc.
Firm Name

1/24/2018
Date

Subscribed and sworn before me

this 24th day of January, 20 2018

Notary Public Anna Wiszowaty



SIGNATURE (Prime Bidder/Proposer)

Dave Amacher
Print Name

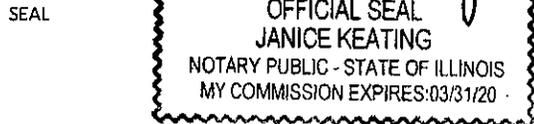
S Mechanical, Inc.
Firm Name

1/24/2018
Date

Subscribed and sworn before me

this 24th day of January, 20 2018

Notary Public Janice Keating



**EXHIBIT G - LETTER OF INTENT BETWEEN PRIME CONTRACTOR AND MBE/WBE
SUBCONTRACTOR OR SUPPLIER**

COOK COUNTY,
ILLINOIS
LETTER OF INTENT BETWEEN PRIME
CONTRACTOR AND MBE/WBE SUBCONTRACTOR
OR SUPPLIER

Contract Title CCB Install Floor Drains-Penthouse & Equipment Rooms Contract Number: 042132.00

Prime proposer: S Mechanical, Inc.

Address 16420 S Kilbourn Ave. Oak Forest IL 60452
Street City State Zip Code

Telephone: 708-535-3600 FAX: 708-535-6655 e mail: damacher@smechanical.com

Proposed Contract amount \$: 354,618.16

Proposed subcontract amount \$: 15,000.00

Type of agreement: X lump sum hourly rate unit price

MBE/WBE subcontractor or supplier: JM Polcurr, Inc.

Address 3024 S. 25th Avenue Broadview IL 60155
Street City State Zip Code

Telephone: 708-450-1156 FAX John Marquez e mail: john@jmpolcurr.com

Work to be performed by MBE/WBE:

Power and Control Work

prime proposer and the MBE/WBE listed above hereby agree that upon the execution of a Contract for the above-named project between the prime Contractor and Cook County, the MBE/WBE will perform the scope of work for the price as indicated above.

MBE/WBE
JM Polcurr, Inc.
Name of Firm

By: [Signature]
Signature

John Marquez
Print Name

President
Title

1/24/2018
Date

Prime Proposer
S Mechanical, Inc.
Name of Firm

By: [Signature]
Signature

Dave Amacher
Print Name

Project Manager
Title

1/24/2018
Date

Cook County

STATE OF IL
COUNTY OF COOK

STATE OF IL
COUNTY OF Cook

SUBSCRIBED AND SWORN TO before me on the
24th day of January, 20 2018

SUBSCRIBED AND SWORN TO before me on the
24th day of January, 20 2018

Anna Wiszowaty
Notary Public

Janice Keating
Notary Public



Janice Keating
Printed Name of Notary



AS REQUIRED BY INSTRUCTION TO BIDDER OF/AND IN CONJUNCTION WITH THE
BID HEREWITH SUBMITTED - NOT REQUIRED

TO: County of Cook

BID FOR: _____

BID DOCUMENT NUMBER: _____ BID OPENING DATE: _____

We deposit (subject to all conditions of said proposal) the following described deposit check:

() Cashiers Check () Bank Draft () Other _____

Drawn on: _____ of: _____
BANK CITY STATE

Draft or Check Number: _____ Date: _____

Amount: \$ _____

Submitted by: _____
BIDDER'S NAME

STREET ADDRESS

CITY STATE ZIP CODE

DO NOT WRITE IN THE SPACES BELOW

The Above Described Deposit Check is:

EXHIBIT I - SUBCONTRACTOR'S CERTIFICATION CONCERNEING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

To (Contractor):

S Mechanical, Inc.
16420 S Kilbourn Avenue
Oak Forest, IL 60452

Date: 1/24/2018

Project Number: 042132.00

Project Name: CCB Install Floor Drains-Penthouse & Equipment Rooms

1. The undersigned, having executed a Contract with

S Mechanical, Inc.
{Contractor}

for Power and Control Work (Nature of work)

In the amount of \$ 15,000.00

in the construction of the above-identified prject, certifies that:

- (a) The Labor Standards provisions fo the Contract for Construction are included in the aforesaid Contract.
- (b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible Contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFG, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended [40 W.S.C. 276a-2(a)],
- (c) No part of the aforementioned Contract has been or will be subcontracted to any Subcontractor if such Subcontractor or any firm, corporation, partnership or association in which such Subcontractor has a substantial interest is designated as an ineligible Contractor pursuant to any the aforesaid reulatory or statutory provisions.

2. He agrees to obtain and forward to the Contractor, for trnsmittal to the recipient, within ten (10) days after the execution of any lower subcontract a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements, executed by the lower tier subcotntractor, in duplicate.

3. The workmen will report for duty on or about 3/5/2018 (date)

4. He certifies that:

(a) the legal name and the business address of the undersigned are:

JM Polcurr, Inc.
3024 S. 25th Avenue
Broadview IL 60155

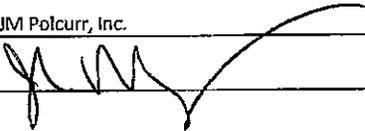
(b) The undersigned is (check one):

- Sole Proprietorship
- Partnership
- Corporation
- Other Organization (Describe) 0

(c) The Name and address of the owner partners or officers of the undersigned are:

Name	Title	ADDRESS
John Marquez	President	1903 E. Illinois Street, Wheaton, IL 60187
Gregory Jaroszewicz	Vice-President	136 Willow Creek Lane, Willow Springs, IL 60480

SUBCONTRACTOR: JM Polcurr, Inc.

SIGNATURE: 

DATE: 1/24/2018



AUG - 8 2014

DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

John Marquez
JM Polcurr, Inc.
10127 W. Roosevelt Rd
Westchester, IL 60154

Dear John Marquez:

We are pleased to inform you that **JM Polcurr, Inc.** has been recertified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **8/1/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual **No-Change Affidavit**. Your firm's **annual No-Change Affidavit** is due by **8/1/2015, 8/1/2016, 8/1/2017, and 8/1/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual **No-Change Affidavit** may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **8/1/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **6/1/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a **MBE** if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):
238210 - Electrical Contractors

Your firm's participation on City contracts will be credited only toward **Minority-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/gd

Vendor Information

CLOSE WINDOW  HELP

Vendor Information

Business Name JM Polcurr, Inc., DBA n/a
Owner Mr. John Marquez
Address 3024 S. 25th Avenue
 > [Map This Address](#) Broadview, IL 60155
Phone 708-450-1158
Fax 708-450-1157
Email john@jmpolcurr.com
Website www.jmpolcurrinc.com

Certification Information

Certifying Agency City of Chicago
Certification Type MBE - Minority Business Enterprise
Certification Date 8/3/2017
Renewal Date 8/1/2018
Expiration Date 8/1/2019
Certified Business Description NAICS 238210 Electrical contractors
 NAICS 237130 Alternative Energy; Solar Power Structure
 Construction; Fiber Optic Cable Transmission Line Construction;
 Underground Cable (Cable TV, electricity, telephone laying);
 Utility line (communications, electric power) Construction

Commodity Codes

Code	Description
NAICS 237130	Alternative energy (e.g., geothermal, ocean wave, solar, wind) structure construction
NAICS 237130	Fiber optic cable transmission line construction
NAICS 237130	Solar power structure construction
NAICS 237130	Underground cable (e.g., cable television, electricity, telephone) laying
NAICS 237130	Utility line (i.e., communication, electric power), construction
NAICS 238210	Electrical contractors

Additional Information

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Vendor Information

CLOSE WINDOW

HELP

Vendor Information

Business Name **JM Polcurr, Inc., DBA n/a**
 Owner **Mr. John Marquis**
 Address **3084 E. 25th Avenue**
 > [Map This Address](#) **Broadview, IL 60155**
 Phone **708-450-1156**
 Fax **708-450-1157**
 Email **john@jimpolcurr.com**
 Website **www.jimpolcurr.com**

Certification Information

Certifying Agency **City of Chicago**
 Certification Type **MBE - Minority Business Enterprises**
 Certification Date **8/3/2017**
 Renewal Date **8/1/2018**
 Expiration Date **8/1/2019**
 Certified Business Description **NAICS 238210 Electrical contractors
 NAICS 237130 Alternative Energy; Solar Power Structure
 Construction; Fiber Optic Cable Transmission Line Construction;
 Underground Cable (Cable TV, electricity, telephone laying);
 Utility line (communications, electric power) Construction**

Commodity Codes

Code	Description
NAICS 237130	Alternative energy (e.g., geothermal, ocean wave, solar, wind) structure construction
NAICS 237130	Fiber optic cable transmission line construction
NAICS 237130	Solar power structure construction
NAICS 237130	Underground cable (e.g., cable television, electricity, telephone) laying
NAICS 237130	Utility line (i.e., communication, electric power), construction
NAICS 238210	Electrical contractors

Additional Information

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Cook County

EXHIBIT J

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY	
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFQ/RFQ No:	1655-14475-MC5	Date:	1/24/2018
Total Bid or Proposal Amount:	\$354,618.16	Contract Title:	CCB Install Floor Drains-Penthouse &
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	J.M. Polcurr
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	John Marquez
Email Address (Contractor)	damacher@smmechanical.com	Email Address (Subcontractor)	john@jmcocurr.com
Company Address (Contractor)	16420 S Kilbourn	Company Address (Subcontractor)	3024 S 25th Avenue
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Broadview, IL 60155
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	708-450-116 708-450-1157
Estimated Start and Completion Dates (Contractor)	Start: 3/5/2018 Completion: 7/5/2018	Estimated Start and Completion Dates (Subcontractor)	Start: 3/5/2018 Completion: 7/5/2018

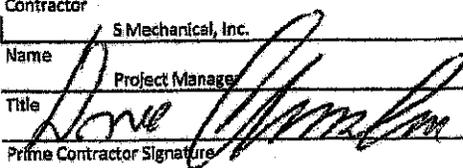
Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Power and control work	\$15,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Name: S Mechanical, Inc.

Title: Project Manager

Prime Contractor Signature: 

Date: 1/24/2018

Cook County

EXHIBIT J

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY	
<input type="radio"/>	Disqualification
<input checked="" type="radio"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No:	1555-14475-MC5	Date:	1/24/2018
Total Bid or Proposal Amount:	\$354,618.16	Contract Title:	CCB Install Floor Drains-Penthouse B.
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	G&V Construction Co. Inc.
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	Anna Favuzzi
Email Address (Contractor)	damacher@smechanical.com	Email Address (Subcontractor)	anna@gvconstructionco.com
Company Address (Contractor)	16420 S Kilbourn	Company Address (Subcontractor)	5239 W Diversey Ave. Suite 201
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Chicago, IL 60639
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	630-595-6474 630-595-6477
Estimated Start and Completion Dates (Contractor)	Start: 3/5/2018 Completion: 7/5/2018	Estimated Start and Completion Dates (Subcontractor)	Start: 3/5/2018 Completion: 7/5/2018

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

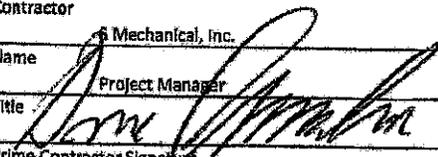
Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Concrete Work	\$80,782.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor

Name S Mechanical, Inc.

Title Project Manager

Prime Contractor Signature  Date 1/24/2018

Cook County

EXHIBIT J

Cook County
 Office of the Chief Procurement Officer
 Identification of Subcontractor/Supplier/Subconsultant Form

<input type="checkbox"/>	OCPO ONLY
<input type="checkbox"/>	Disqualification
<input checked="" type="checkbox"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No:	1555-14475-MC5	Date:	1/24/2018
Total Bid or Proposal Amount:	\$354,618.16	Contract Title:	CCB Install Floor Drains-Penthouse & Equipment Rooms
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	J.S.R. Enterprises, Inc.
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	Jerry Roberts
Email Address (Contractor)	damacher@smechanical.com	Email Address (Subcontractor)	sroberts@jserent.com
Company Address (Contractor)	16420 S Kilbourn	Company Address (Subcontractor)	4931 W 173rd St. Unit D
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Country Club Hills, IL 60478
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	708-206-1800 708-206-1879
Estimated Start and Completion Dates (Contractor)	Start: 3/5/2018 Completion: 7/5/2018	Estimated Start and Completion Dates (Subcontractor)	Start: 3/5/2018 Completion: 7/5/2018

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Plumbing Work	\$25,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor Name: S Mechanical, Inc.

Title: Project Manager

Printed Contractor Signature: 

Date: 1/24/2018

RESPONSIBLE BIDDER REQUIREMENT

In accordance with the provisions of Section 30-22 (6) of the Illinois Procurement Code, the bidder certifies that it is a participant, either as an individual or as part of a group program, in the approved apprenticeship and training programs applicable to each type of work or craft that the bidder will perform with its own forces. The bidder further certifies for work that will be performed by subcontract that each of its subcontractors submitted for approved either (a) is, at the time of such bid, participating in an approved, applicable apprenticeship and training program; or (b) will, prior to commencement of performance of work pursuant to this centered, begin participation in an approved apprenticeship and training program applicable to the work of the subcontract. The Department, at any time before or after award, may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its Subcontractors. Applicable apprenticeship and training programs are those that have been approved and registered with the United States Department of Labor. The bidder shall list in the space below, the official name of the program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's forces. Types of work or craft work that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category that does not have an applicable apprenticeship or training program. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed.

Pipefitters Union 597

Sheet Metal Workers 73

150,502,701,786 Laborers

Local Union 134

Local 5,130,150

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. In order to fulfill this requirement, it shall not be necessary that an applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract.

CCG (PL)

Printed Requisition

13:32

Report Parameters

Requisition Numbers From : 10000042458
To : 10000042458

3/14

CCG (PL)

Printed Requisition

13:32
2

Requisition: 10000042458
Requisition Type: Purchase Requisition
Creation Date: 07-MAR-18
Description: Project ID: 23316 CCB Install Floor Drains - Penth
Note To Approver:
Notes:



Line	Line Type	Item	Rev Category	Description
		Requester	Need By Date	Source Urgent Type Source
1	Goods	LLOYD, SEAMEAH M	72120000	JOC Wprk Order #042132.00 Amou \$372,349.07 10000042458 - -

ount

0.01

Distributions: .01 Allocated To Account: 11569.1031.11000000.00000.00000

Justification:
Note To Approver:
Notes: Attachment is not a Text format

Total: 0.01

Previous Approvals:

Sequence	Date	Approver	Action	Note
1	07-MAR-18	LLOYD, SEAMEAH M	Submit	Joc Package
2	12-MAR-18	MANNING, EARL	Approve	

Approval Action (Circle One):

Approve Forward Reject

Forward To: _____

Note: _____

Signature: _____

Carolynn Jones (Procurement)

From: James Fitzpatrick (Procurement)
Sent: Monday, March 12, 2018 4:52 PM
To: Carolynn Jones (Procurement); Jacqueline Taylor (Procurement)
Cc: Alesia Hawkins (Procurement); Cho Ng (Procurement); Danuta Rusin (Procurement); Lillian Lee (Procurement); Barbie Flock (Procurement)
Subject: Req assignments for 3/13

Carolynn / Jacqueline,

Please complete the following req assignments:

1. 10000038619 to Donna as a new contract using 1855-17209
2. 10000041076 to Donna as a new contract using 1855-17275
3. 10000042765 to Donna as a JOC W/O under 1555-14475-GC1
4. 10000042457 to Lillian as a JOC W/O under 1555-14475-MC SBE16
5. 10000042458 to Lillian as a JOC W/O under 1555-14475-MC5
6. 10000042241 to Barbie as a new contract using 1884-17305

Thanks!

James Fitzpatrick
Operations Analyst
Office of the Chief Procurement Officer
118 N. Clark St – Room 1018
312.603.1490



Lillian Lee (Procurement)

From: Freeman Banks <f.banks@gordian.com>
Sent: Thursday, April 05, 2018 10:48 AM
To: Lillian Lee (Procurement)
Subject: RE: WO#42132 for CCB Install Floor Drains-Penthouse & Equipment Rooms

I'm stating that S. Mechanical Engineering will be assisting with advising and inspection services for S. Mechanical Construction Company. They have two companies in one organization.

Please contact me if you have any questions.

Respectfully,

Freeman A. Banks
Account Manager – Great Lakes Region, CHICAGO, ILLINOIS



a: 30 Patewood Drive, Suite 350, Greenville, SC 29615
m: 312.856.6141
w: www.gordian.com | **w:** www.rsmeans.com

From: Lillian Lee (Procurement) <lillian.lee@cookcountyil.gov>
Sent: Thursday, April 5, 2018 10:24 AM
To: Freeman Banks <f.banks@gordian.com>
Subject: RE: WO#42132 for CCB Install Floor Drains-Penthouse & Equipment Rooms

Hi Freeman,

Are you stating that S Mechanical Engineers will be assisting S. Mechanical Engineers as needed, to advise and inspect the installation for the above listed WO? Please advise.

Thanks
Lillian

From: Freeman Banks [<mailto:f.banks@gordian.com>]
Sent: Wednesday, April 04, 2018 2:35 PM
To: Lillian Lee (Procurement)
Subject: RE: WO#42132 for CCB Install Floor Drains-Penthouse & Equipment Rooms

It's S. Mechanical Engineers. They have two separate operations, Construction and Engineering.

Please contact me if you have any questions.

Respectfully,

Freeman A. Banks

Account Manager – Great Lakes Region, CHICAGO, ILLINOIS



a: 30 Patewood Drive, Suite 350, Greenville, SC 29615

m: 312.856.6141

w: www.gordian.com | **w:** www.rsmeans.com

From: Lillian Lee (Procurement) <lillian.lee@cookcountyil.gov>

Sent: Wednesday, April 4, 2018 1:18 PM

To: Freeman Banks <f.banks@gordian.com>

Subject: RE: WO#42132 for CCB Install Floor Drains-Penthouse & Equipment Rooms

Hi

Can you provide the name of the company that will assist S. Mechanical with this WO?

Thanks,

Lillian

From: Freeman Banks [<mailto:f.banks@gordian.com>]

Sent: Wednesday, April 04, 2018 1:10 PM

To: Lillian Lee (Procurement)

Subject: RE: WO#42132 for CCB Install Floor Drains-Penthouse & Equipment Rooms

Line item #7 is the Engineer assisting the contractor (S. Mechanical) with advising and inspecting.

Please contact me if you have any questions.

Respectfully,

Freeman A. Banks

Account Manager – Great Lakes Region, CHICAGO, ILLINOIS



a: 30 Patewood Drive, Suite 350, Greenville, SC 29615

m: 312.856.6141

w: www.gordian.com | **w:** www.rsmeans.com

From: Lillian Lee (Procurement) <lillian.lee@cookcountyil.gov>

Sent: Tuesday, April 3, 2018 3:20 PM

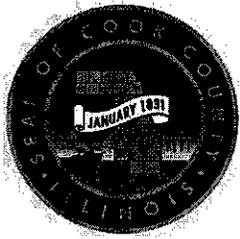
To: Freeman Banks <f.banks@gordian.com>

Subject: WO#42132 for CCB Install Floor Drains-Penthouse & Equipment Rooms

Hi Freeman,

As per our conversation please see the attached document.

Thanks,
Lillian



BUREAU OF HUMAN RESOURCES

VELISHA L. HADDOX

BUREAU CHIEF

118 North Clark Street, Room 840 • Chicago, Illinois 60602 • (312) 603-3300

TONI PRECKWINKLE

PRESIDENT

**Cook County Board
of Commissioners**

RICHARD R. BOYKIN
1st District

DENNIS DEER
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

EDWARD M. MOODY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO JR
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

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12th District

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13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

TO: COUPE member unions (See attached list)

VIA EMAIL

FROM: BHR – Labor Relations

RE: Notification Pursuant to Extension Agreement

DATE: March 14, 2018

Pursuant to the Extension Agreement between the Coalition of Unionized Public Employees (COUPE) and the County of Cook, you are hereby notified that the County intends to undertake the following construction work:

CCB Install Floor Drains-Penthouse & Equipment Rooms

This work will be performed under the Job Order Contracting Agreement referenced above with **S Mechanical, Inc.** The General Contractor intends to use a subcontractor three (3) subcontractors for this project. The name and address of the contractor and subcontractor(s) are as follow:

GENERAL CONTRACTOR

S Mechanical, Inc.
16420 S Kilbourn
Oak Forest, IL 60452

SUBCONTRACTORS

J.M. Polcurr
3024 s. 25TH Ave
Broadview, IL 60155

G&V Construction Co. Inc.
5239 W. Diversely Ave.
Suite 201
Chicago, IL 60639

J.S.R. Enterprises, Inc.
4931 W. 173rd St. Unit D
Country Club Hills, IL 60478

Please contact Phyllis Woods, Labor Liaison Officer at 312-603-5290 if you have any questions or concerns. Procurement Awarded Contracts can be found at the following link:

www.cookcountyil.gov/procurement.

Cc: Shannon Andrews, CPO
Margaret Angelucci
Michael Leyden

COUPE MEMBER UNIONS

<u>First Name</u>	<u>Last Name</u>	<u>E-mail Address</u>	<u>Company</u>
John	Valone	jvalone@iuec2.com	Elevator Constructors, Local 2
Don	Finn	dfinn134@gmail.com	Local 134, IBEW
Harrison	Mailey	hmailey@pf597.org	Pipefitters, Local 597
Thomas	Ryan, Jr.	tryanjr@carpentersunion.org	Carpenters
Joe	Healy	joeh@local1092.org	Local 1092
Joe	Rinehart	jrinehart265@yahoo.com	Painters
John	Manley	opcmia5@sbcglobal.net	Plasterers
John	Riel	jriel@boilermakersone.org	Boilermakers
John	Spiros	ba147@aol.com	830,27, & 14
Larry	McNiff	Larry.McNiff@iwlocal63.com	Ironworkers
Mark	O'Donnell	local830@aol.com	830
Michael	Tierney	mtierney@ualocal130.org	Plumbers
Mike	Lowery	MLOWERY@bacadc1.org	Bricklayers
Paul	Wende	paul.wende@iwlocal63.com	Ironworkers
Ramon	Williams	ramonw@teamsterslocal700.com	Teamsters 700
Ray	Suggs	raysuggs@aol.com	Sheet Metal Workers
Terry	O'Brien	tobrien@local150.org	Operating Engineers
Terry	Shannon	tvshannon46@yahoo.com	Bricklayers
Thomas	Gavin	tgavin@ualocal130.org	Plumbers
Bill	Mangin	local17bill@gmail.com	Insulators
Tom	Ryan	ubclocal13@aol.com	Carpenters
Ryan	Kelly	ryan.kelly@iamdistrict8.org	IAM, 8

BACKGROUND CHECKLIST

SUB-CONTRACTOR COMPLIANCE VERIFICATION

COOK COUNTY OFFICE OF THE CHIEF PROCUREMENT OFFICER

Vendor Name: Jm Polcarr

Sole Source Quotes Reference Contract Contract RFP RFQ No. 1555-14475 Mc5

1. System for Award Management (SAM): <https://www.sam.gov/portal/public/SAM/>

Date searched: 3/14/18 Results print-out attached

2. City of Chicago Debarred List:

http://www.cityofchicago.org/city/en/depts/dps/provdrs/comp/svcs/debarred_firms_list.html

Date searched: 3/14/18 Results print-out attached

Vendor Name: GV Construction Co, Inc

Sole Source Quotes Reference Contract Contract RFP RFQ No.

1. System for Award Management (SAM): <https://www.sam.gov/portal/public/SAM/>

Date searched: 3/14/18 Results print-out attached

2. City of Chicago Debarred List:

http://www.cityofchicago.org/city/en/depts/dps/provdrs/comp/svcs/debarred_firms_list.html

Date searched: 3/14/18 Results print-out attached

Vendor Name: SR Enterprises Inc

Sole Source Quotes Reference Contract Contract RFP RFQ No.

1. System for Award Management (SAM): <https://www.sam.gov/portal/public/SAM/>

Date searched: 3/14/18 Results print-out attached

2. City of Chicago Debarred List:

http://www.cityofchicago.org/city/en/depts/dps/provdrs/comp/svcs/debarred_firms_list.html

Date searched: 3/14/18 Results print-out attached

Cook County

EXHIBIT J

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY	
<input type="radio"/>	Disqualification
<input checked="" type="radio"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No:	1655-14475-MC5	Date:	1/24/2018
Total Bid or Proposal Amount:	356648.18	Contract Title:	CCB Install Floor Drains-Penthouse &
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	J.M.Polcurr
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	John Marquez
Email Address (Contractor)	damacher@smechanical.com	Email Address (Subcontractor)	john@jpolcurr.com
Company Address (Contractor)	16420 S Kilbourn	Company Address (Subcontractor)	3024 S 25th Avenue
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Broadview, IL 60155
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	708-450-116 708-450-1157
Estimated Start and Completion Dates (Contractor)	Start: 3/5/2018 Completion: 7/5/2018	Estimated Start and Completion Dates (Subcontractor)	Start: 3/5/2018 Completion: 7/5/2018

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

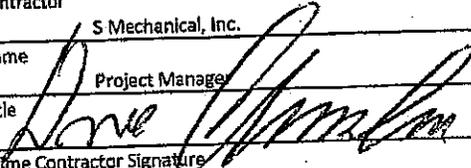
Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Power and control work	\$15,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor

Name: S Mechanical, Inc.

Title: Project Manager

Prime Contractor Signature: 

Date: 1/24/2018

Cook County

EXHIBIT J

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY	
<input type="radio"/>	Disqualification
<input checked="" type="radio"/>	Check Complete

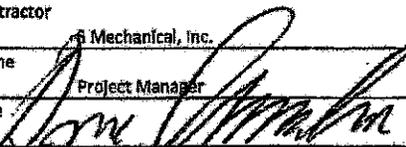
The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No:	1555-14475-MC5	Date:	1/24/2018
Total Bid or Proposal Amount:	\$354,618.16	Contract Title:	CCB Install Floor Drains-Penthouse &
Contractor:	S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	G&V Construction Co. Inc.
Authorized Contact for Contractor	Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	Anna Favuzzi
Email Address (Contractor)	damacher@smechanical.com	Email Address (Subcontractor)	anna@gvconstructionco.com
Company Address (Contractor)	16420 S Kilbourn	Company Address (Subcontractor)	5239 W Diversey Ave. Suite 201
City, State and Zip (Contractor)	Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Chicago, IL 60635
Telephone and Fax (Contractor)	708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	630-595-6474 630-595-6477
Estimated Start and Completion Dates (Contractor)	Start: 3/5/2018 Completion: 7/5/2018	Estimated Start and Completion Dates (Subcontractor)	Start: 3/5/2018 Completion: 7/5/2018

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Concrete Work	\$80,782.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor	S Mechanical, Inc.
Name	Project Manager
Title	
Prime Contractor Signature	1/24/2018
	Date

Cook County

EXHIBIT J

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY	
<input type="radio"/>	Disqualification
<input checked="" type="radio"/>	Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No:	Date:	1/24/2018
Total Bid or Proposal Amount: 356648.18	Contract Title:	CCB Install Floor Drains-Penthouse & Equipment Rooms
Contractor: S Mechanical, Inc	Subcontractor/Supplier/ Subconsultant to be added or substitute	J.S.R. Enterprises, Inc.
Authorized Contact for Contractor: Dave Amacher	Authorized Contact for Subcontractor/Supplier/ Subconsultant	Jerry Roberts
Email Address (Contractor): damacher@smmechanical.com	Email Address (Subcontractor)	sroberts@isrent.com
Company Address (Contractor): 16420 S Kilbourn	Company Address (Subcontractor)	4931 W 179rd St. Unit D
City, State and Zip (Contractor): Oak Forest, IL 60452	City, State and Zip (Subcontractor)	Country Club Hills, IL 60478
Telephone and Fax (Contractor): 708-535-3600 708-535-6655 F	Telephone and Fax (Subcontractor)	708-206-1800 708-206-1879
Estimated Start and Completion Dates (Contractor): Start: 3/5/2018 Completion: 7/5/2018	Estimated Start and Completion Dates (Subcontractor)	Start: 3/5/2018 Completion: 7/5/2018

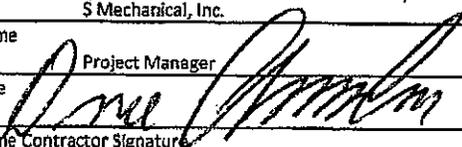
Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

Description of Services or Supplies	Total Price of Subcontract for Services or Supplies
Plumbing Work	\$25,000.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.

Contractor: S Mechanical, Inc.

Name: Project Manager

Title: 

Prime Contractor Signature: _____ Date: 1/24/2018

SAM Search Results
List of records matching your search for :

Search Term : jm polcurr*
Record Status: Active

No Search Results

SAM Search Results
List of records matching your search for :

Search Term : "g & v construction*"
Record Status: Active

ENTITY	G & V Construction Inc	Status:Active
DUNS: 831658492	+4:	CAGE Code: 7UQE9 DoDAAC:
Expiration Date: Apr 11, 2018	Has Active Exclusion?: No	Debt Subject to Offset?: No
Address: 7823 W 145TH ST		
City: SAVAGE	State/Province: MINNESOTA	
ZIP Code: 55378-2887	Country: UNITED STATES	

SAM Search Results
List of records matching your search for :

Search Term : j.s.r.* enterprises*
Record Status: Active

No Search Results



(/content/city/en.html)

Mayor Rahm Emanuel

PROCUREMENT SERVICES

We are the contracting authority for the procurement of goods and services for the City of Chicago

List of Debarred Firms and Individuals

Debarred Firms and Individuals			
ENTITY/INDIVIDUAL	STREET ADDRESS	CITY	STATE
G & V CONSTRUCTION CO			
Totals: MENU			

Entities, individuals or both are subject to debarment. The following list provides info regarding entities or individuals, date of debarment, length of debarment and cause. Lifetime debarment pertains to individuals, permanent pertains to entities. In addition, this list also identifies individuals and entities that are ineligible to do business with the City pursuant to Section 1-23-020 of the Municipal Code. Data is updated as needed.

(/content/dam/city/depts/dps/DebarredFirms/DebarredList0711.2.pdf)

[View current PDF list of debarred firms and individuals](#)



(/content/city/en.html)

PROCUREMENT SERVICES

We are the contracting authority for the procurement of goods and services for the City of Chicago

List of Debarred Firms and Individuals

Debarred Firms and Individuals			MENU
JSR ENTERPRISES			
ENTITY/INDIVIDUAL	STREET ADDRESS	CITY	STATE
Totals:			
◀ ▶			

Entities, individuals or both are subject to debarment. The following list provides info regarding entities or individuals, date of debarment, length of debarment and cause. Lifetime debarment pertains to individuals, permanent pertains to entities. In addition, this list also identifies individuals and entities that are ineligible to do business with the City pursuant to Section 1-23-020 of the Municipal Code. Data is updated as needed.

(/content/dam/city/depts/dps/DebarredFirms/DebarredList0711.2.pdf)



[View current PDF list of debarred firms and individuals](#)